



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 26-AUG-2013
Tracking Number ER01331443

Summary

Expense Report Total	31.33
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	31.33
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
21-AUG-2013	STD	474468.RA.EM.03	Auto - Gas	LPR gas 8/21/13		31.33
Total for 21-AUG-2013						31.33

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

WELCOME

SALES RECEIPT
57 542 927504
SHELL
165 PATERSON AVE
WALLINGTON NJ 07057

DATE 08/21/13 11:31AM
INVOICE# 618140
AUTH# 076120

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 2626
SALSBURG/TAYLOR

PUMP PRODUCT \$/G
04 UNLD \$3.499

GALLONS FUEL TOTAL
8.954 \$ 31.33

TOTAL SALE \$ 31.33

Save 10cpg instantly
at Shell when you
earn 100 points at
Stop & Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK

Scanned by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 26-AUG-2013
Tracking Number ER01331455

Summary

Expense Report Total	12.85
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	12.85
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
23-AUG-2013	STD	474468.RA.EM.03	Meals(Travel) - Lunch	LPR lunch 8/23/13		12.85
Total for 23-AUG-2013						12.85

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Muscle Maker Grill

Lyndhurst, NJ
356 Valley Brook Rd
Lyndhurst, NJ 07071
201-935-6644
www.musclemakergrill.com

Cntr 116 08/23/13-A 12:43pm
Guests 1 Berlinski, diane Table (QUICK)
Quick Sale

1..Arizona	9.89
1..GPeak Green	2.00

Items	11.99
Tax	.86
Subtotal	12.85

Tip _____

TOTAL _____

1.VISA/xxxxxxxxxxxx2626/XXXX S A:09811C
SALSBURG, TAYLO 2FB1XZ 08/23 12:43 12.85

Customer Copy

Thank You for dining at

Muscle Maker Grill

Gift Certificates Available

Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 26-AUG-2013
Tracking Number ER01331456

Summary

Expense Report Total	12.85
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	12.85
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
26-AUG-2013	STD	474468.RA.EM.03	Meals(Travel) - Lunch	LPR lunch 8/26/13		12.85
Total for 26-AUG-2013						12.85

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Muscle Maker Grill

Lyndhurst, NJ
356 Valley Brook Rd
Lyndhurst, NJ 07071
201-935-6844

www.musclemakergrill.com

Cntr 126 08/26/13-A 2:03pm

Guests 1 Berlinski, di Table (DINE-IN)

DINE-IN
TAYLOR

1..Arizona	9.99
1..Dine-In	
1..GPeak Green	2.00

Items	11.99
Tax	.86

Subtotal 12.85

Tip _____

TOTAL _____

1.VISA/xxxxxxxxxxxx2626/XXXX S A:09102C
SALSBURG, TAYLO MBSRU7 08/26 14:03 12.85

Customer Copy

Thank You for dining at

Muscle Maker Grill

Gift Certificates Available **Generated by CamScanner**



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 26-AUG-2013
Tracking Number ER01331459

Summary

Expense Report Total	116.01
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	116.01
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
26-AUG-2013	STD	474468.RA.EM.03	Auto - Gas	LPR gas 8/26/13		116.01
Total for 26-AUG-2013						116.01

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

WELCOME TO SUNOCO

SUNOCO
41 LOCUST AVENUE
WALLINGTON, NJ 07057
DLR#: H334652903001

08/26/13 14:56:15

Pump#: 6 / Full
Cashier: 4
Product: Regular Pure
Gallons 34.131
\$/Gal \$ 3.399
Fuel Sale \$116.01
Total Sale \$116.01

XXXXXXXXXXXX2626
UIS

Trans# 002832
Approval# 09319C

10457s101c6

THANK YOU FOR
YOUR BUSINESS

Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 27-AUG-2013
Tracking Number ER01331970

Summary

Expense Report Total	13.99
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	13.99
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
27-AUG-2013	STD	474468.RA.EM.03	Supplies & Materials - Project	LPR Ibuprofen 8/27/13		13.99
Total for 27-AUG-2013						13.99

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



With us, it's personal.

Store #00791
425 VALLEY BROOK AV
LYNDHURST, NJ 07071
(201) 935-1338

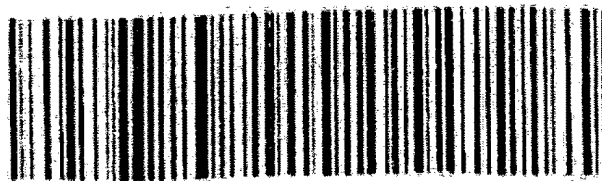
Register #2 Transaction #2282452
Cashier #7917081 8/27/13 12:20PM

- 1 RA IBP BROWN CAPS 500CT	13.99-
VOID	
1 RA IBP BROWN CAPS 500CT	13.99
1 RA IBP BROWN TAB 500CT	13.99
1 Items	
Subtotal	13.99
Tax	.00
Total	13.99
	13.99

*VISA *
VISA card * #XXXXXXXXXXXX2626
App # AUTO
Ref # 009010
Card Present

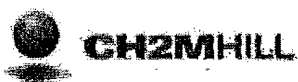
Tendered	13.99
Cash Change	.00

THANK YOU FOR SHOPPING AT RITE AID



Tell us about our service

Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 27-AUG-2013
Tracking Number ER01332180

Summary

Expense Report Total	8.13
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	8.13
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
27-AUG-2013	STD	474468.RA.EM.03	Meals(Travel) - Lunch	LPR lunch 8/27/13		8.13
Total for 27-AUG-2013						8.13

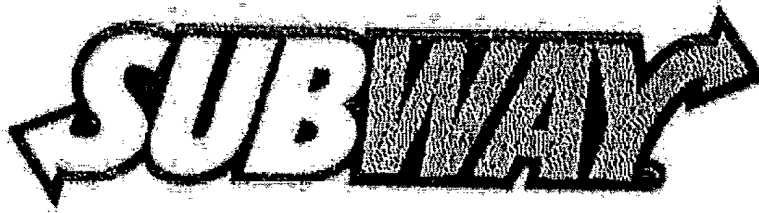
Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



Qty	Item	Price
1	Fountain Drink - 21oz	\$1.60
1	12" Low Fat Buff Chikn	\$6.00

SUBTOTAL	\$7.60
Sales Tx	\$0.53
TAKE-OUT **TOTAL	\$8.13
CredCardAMT TEND	\$8.13
CHANGE DUE	\$0.00

SUBWAY Card

Card *****9350

8 Points Added

Cash Card Balance: USD 0.00

Rewards Balance: 35 Points

Approval No: 09080C

Reference No: 323918108663

Acquired: Swipe

Account No: *****2626

Card Issuer: Visa

Amount: \$8.13

Host Id: 684-90-2113964



Get FREE Food!

Take our short survey at

www.tellsubway.com

and receive your reward.

Store #24575 | (201) 933-2006

Have a Great Day !

08/27/13 14:13:43 Trans #95

Clerk: C Clerk #27

Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 30-AUG-2013
Tracking Number ER01334510

Summary

Expense Report Total	12.30
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	12.30
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
28-AUG-2013	STD	474468.RA.EM.03	Meals(Travel) - Lunch	LPR lunch 8/28/13		12.30
Total for 28-AUG-2013						12.30

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Muscle Maker Grill

Lyndhurst, NJ
356 Valley Brook Rd
Lyndhurst, NJ 07071
201-935-6644
www.musclemakergrill.com

Cntr 113 08/28/13-A 12:19pm

Guests 1 Berlinski, di Table (DINE-IN)

DINE-IN

TAYLOR

1..Signature Sandwch	7.99
Savory Spinach	1.00
1..Dine-In	
1..Honest HoneyGreen	2.50

Items 11.49

Tax .81

Subtotal 12.30

Tip _____

TOTAL _____

VERA/XXXXXXXXXXXX2626/XXXX S A:08015C
TAYLO GM3ENO 08/28 12:19 12.30

Customer Copy

Thank You for dining at

Scanned by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 03-SEP-2013
Tracking Number ER01336615

Summary

Expense Report Total	6.90
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	6.90
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
29-AUG-2013	STD	474468.RA.EM.03	Meals(Travel) - Lunch	LPR lunch 8/29/13		6.90
Total for 29-AUG-2013						6.90

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Canyon Hearth Grill
- 235 Paterson Ave
Wallington, NJ 07057
(973)773-6180

Date: 08/29/13 Time: 01:37 pm

Order #: 681584

TALL GUY

Server: Tara1

Eat Out

COUNTER

Cashier: Tara1

Payment#: 190547

Auth Code: 01091C/1

Ref No: 31023

Card# : XXXXXXXXXXXX2626 Swiped

1 LOUISIANA WRAP	\$6.45
------------------	--------

Sub-total:	\$6.45
------------	--------

Tax:	\$0.45
------	--------

Total:	\$6.90
--------	--------

Visa \$6.90

Tip : _____

Total : _____

X _____

I agree to pay above total amount
according to card issuer agreement

Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 08-SEP-2013
Tracking Number ER01341569

Summary

Expense Report Total	1,571.12
Amount Due to Company	.00
Amount Due to Credit Card	1,571.12
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
30-AUG-2013	STD	474468.RA.EM.03	Auto - Rental	LPR Rental truck August 2013		1,571.12
Total for 30-AUG-2013						1,571.12

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

ELRAC, LLC, 379 ROUTE 46W, ROCKAWAY, NJ 078663806 (973) 361-6264

RENTAL AGREEMENT REF#
732437 5MJZPN

SUMMARY OF CHARGES

RENTER
SALSBURG, TAYLOR

DATE & TIME OUT
07/26/2013 07:41 AM

DATE & TIME IN
08/30/2013 08:41 AM

BILLING CYCLE
24-HOUR

VEH #1 2013 FORD F15C 1LT4
VIN# 1FTFW1ET4DFB04141
LIC# 649ZTA
MILES DRIVEN 2813

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	07/26 - 08/25	1	MONTH	\$1,070.00	\$1,070.00
TIME & DISTANCE	08/25 - 08/30	1	WEEK	\$267.50	\$267.50
REFUELING CHARGE	07/26 - 08/30				\$0.00
YOUNG DRIVER FEE (21-24)	07/26 - 08/30			WAIVED	
Subtotal:					\$1,337.50
Taxes & Surcharges					
DOMESTIC SECURITY FEE	07/26 - 08/23	28	DAY	\$5.00	\$140.00
NEW JERSEY STATE SALES TAX	07/26 - 08/30			7%	\$93.62
Total Charges:					\$1,571.12

Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID TYPE
\$1,571.12 Visa

CREDIT CARD NUMBER

xxxxxxxxxxxx6004 PENDING

8/30/2013



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 03-SEP-2013
Tracking Number ER01336623

Summary

Expense Report Total	10.64
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	10.64
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
30-AUG-2013	STD	474468.RA.EM.03	Meals(Travel) - Lunch	LPR lunch 8/30/13		10.64
Total for 30-AUG-2013						10.64

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Panera Bread
Cafe 1488
East Rutherford, NJ 7073
Phone: 201-531-1480

8/30/2013 12:16:45 PM
Check Number: 176300 Cashier: Gregory
1 You Pick Two 7.99
1 Cup NE Clam Chowder
1 1/2 Bcn Turk Bravo
1 Md Soda 1.95
1 No Meal Upgrade
1 Apple
SubTotal 9.94
Tax 0.70
Total 10.64
Visa 10.64
Acct:XXXXXXXX2626
AuthCode:09310C
Trans#:3499

If you didn't use your MyPanera card,
keep this receipt and enter the code below
at www.mypanera.com/missedvisit

Not a member yet? Ask an Associate for
your own card and join today!

0001-4880-1630-0489-3900-09

— Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 03-SEP-2013
Tracking Number ER01336627

Summary

Expense Report Total	90.00
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	90.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
31-AUG-2013	STD	474468.RA.EM.03	Auto - Gas	LPR gas 8/31/13		90.00
Total for 31-AUG-2013						90.00

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

WELCOME

SALES RECEIPT
57 542 927504
SHELL
165 PATERSON AVE
WALLINGTON NJ 07057

DATE 08/31/13 3:50PM
INVOICE# 633271
AUTH# 09101C

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 2626
SALSBURG/TAYLOR

PUMP PRODUCT \$/G
01 UNLD \$3.559

GALLONS FUEL TOTAL
25.288 \$ 90.00

TOTAL SALE \$ 90.00

Save 10cpg instantly
at Shell when you
earn 100 points at
Stop & Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 03-SEP-2013
Tracking Number ER01336634

Summary

Expense Report Total	8.88
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	8.88
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-SEP-2013	STD	474468.RA.EM.03	Meals(Travel) - Lunch	LPR lunch 9/3/13		8.88
Total for 03-SEP-2013						8.88

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973)773-6180

Date: 09/03/13 Time: 12:05 pm

Order #: 723074

TAYLOR

Server: Tara1

Eat In

COUNTER

Cashier: Tara1

Payment#: 191017

Auth Code: 06236C/1

Ref No: 31106

Card# : XXXXXXXXXXXX2626 Swiped

1 BUFFALO CHIC WRAP	\$6.45
1 PEPSI	\$1.85

Sub-total:	\$8.30
------------	--------

Tax:	\$0.58
------	--------

Total:	\$8.88
--------	--------

Visa \$8.88

Tip : _____

Total : _____

X _____

I agree to pay above total amount
according to card issuer agreement

Generated by CamScanner

**CH2MHILL****EXPENSE REPORT**

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 04-SEP-2013
Tracking Number ER01337722

Summary

Expense Report Total	13.35
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	13.35
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
04-SEP-2013	STD	474468.RA.EM:03	Meals(Travel) - Lunch	LPR Lunch 9/4/13		13.35
Total for 04-SEP-2013						13.35

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Muscle Maker Grill

Lyndhurst, NJ
356 Valley Brook Rd
Lyndhurst, NJ 07071
201-935-6644
www.musclemakergrill.com

Cntr 105 09/04/13-A 11:51am
Guests 1 EDELSTEIN JAS Table (DINE-IN)
DINE-IN
TYLER

1..Arizona	9.99
1..Honest HoneyGreen	2.50

Items	12.49
Tax	.86
Subtotal	13.35

Tip _____

TOTAL _____

1.VISA/xxxxxxxxxxxx2626/XXXX S A:04758C
SALSBURG, TAYLO IWPQPJ 09/04 11:51 13.35

Customer Copy

Thank You for dining at _____
Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 09-SEP-2013
Tracking Number ER01341579

Summary

Expense Report Total	13.35
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	13.35
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
09-SEP-2013	STD	474468.RA.EM.03	Meals(Travel) - Lunch	LPR lunch 9/9/13		13.35
Total for 09-SEP-2013						13.35

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Muscle Maker Grill

Lyndhurst, NJ
355 Valley Brook Rd
Lyndhurst, NJ 07071
201-935-6644
www.musclemakergrill.com

Cntr 123 09/09/13-A 12:34pm
Guests 1 EDELSTEIN JAS Table (DINE-IN)

DINE-IN
TAYLOR

1..Arizona	9.99
1..Honest HoneyGreen	2.50

Items	12.49
-------	-------

Tax	.86
-----	-----

Subtotal	13.35
----------	-------

Tip _____

TOTAL _____

1.VISA/xxxxxxxxxxxx2626/XXXX S A:02990C
SALSBURG, TAYLO 59JWSJ 09/09 12:34 13.35

Customer Copy

Thank You for dining at

Muscle Maker Grill

Gift Certificates Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 09-SEP-2013
Tracking Number ER01341574

Summary

Expense Report Total	75.00
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	75.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
09-SEP-2013	STD	474468.RA.EM.03	Auto - Gas	LPR gas 9/9/13		75.00
Total for 09-SEP-2013						75.00

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 15-SEP-2013
Tracking Number ER01347062

Summary

Expense Report Total	632.45
Amount Due to Company	.00
Amount Due to Credit Card	632.45
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
10-SEP-2013	STD	474468.RA.EM.03	Auto - Rental	LPR truck rental september 2013		632.45
Total for 10-SEP-2013						632.45

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 16-SEP-2013
Tracking Number ER01347079

Summary

Expense Report Total	40.68
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	40.68
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
16-SEP-2013	STD	474468:RA:EM:03	Auto - Mileage	LPR personal vehicle mileage 9/16/13		40.68
* Mileage Details: 72MI at 0.565/MI						
Total for 16-SEP-2013						40.68

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 17-SEP-2013
Tracking Number ER01348253

Summary

Expense Report Total	41.81
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	41.81
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
17-SEP-2013	STD	474468.RA.EM.03	Auto - Mileage	LPR personal vehicle mileage 9/17/13		41.81
* Mileage Details: 74MI at 0.565/MI						
Total for 17-SEP-2013						41.81

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 23-SEP-2013
Tracking Number ER01352115

Summary

Expense Report Total	32.00
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	32.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
20-SEP-2013	STD	474468.RA.EM.03	Auto - Gas	LPR gas II 9/20/13		32.00
Total for 20-SEP-2013						32.00

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

201-933-2261
DELTA RUTHERFORD
370 UNION AVE
RUTHERFORD NJ 07070

TERMINAL I.D.:
MERCHANT #:

8491
04040

VISA
*****2626
SWIPE
SALE

ITEM #: 045

DATE: SEP 20, 2013 TIME: 15:16
AUTH NO: 04466C

TOTAL \$32.00

TAYLOR SALSBURG
CUSTOMER COPY

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EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 23-SEP-2013
Tracking Number ER01352103

Summary

Expense Report Total	36.49
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	36.49
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
20-SEP-2013	STD	474468.RA.EM.03	Auto - Gas	LPR gas 19/20/13		36.49
Total for 20-SEP-2013						36.49

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

WELCOME

SALES RECEIPT
57 542 827504
SHELL
155 PATERSON AVE
WALLINGTON NJ 07057

DATE 09/20/13 1:33PM
INVOICE# 665042
AUTH# 03582C

VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 2626
SALSBURG/TAYLOR

PUMP PRODUCT \$/G
01 UNLD \$3.499

GALLONS FUEL TOTAL
10.428 \$ 35.49

TOTAL SALE \$ 35.49

Save 10cpg instantly
at Shell when you
earn 100 points at
Stop & Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 23-SEP-2013
Tracking Number ER01352090

Summary

Expense Report Total	13.35
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	13.35
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
20-SEP-2013	STD	474468.RA.EM.03	Meals(Travel) - Lunch	LPR lunch 9/20/13		13.35
Total for 20-SEP-2013						13.35

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Muscle Maker Grill

Lyndhurst, NJ
356 Valley Brook Rd
Lyndhurst, NJ 07071
201-935-6644
www.musclemakergrill.com

Cntr 124 09/20/13-A 12:29pm

Guests 1 EDELSTEIN JAS Table (DINE-IN)

DINE-IN

TAYLOR

1..Arizona	9.99
1..Honest HoneyGreen	2.50

Items	12.49
-------	-------

Tax	.86
-----	-----

Subtotal	13.35
-----------------	--------------

Tip _____

TOTAL _____

1.VISA/xxxxxxxxxxxx2626/XXXX S A:08214C
SALSBURG, TAYLO 3HOTCI 09/20 12:29 13.35

Customer Copy

Thank You for dining at

Muscle Maker Grill

Gift Certificates Available

Generated by CamScanner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 23-SEP-2013
Tracking Number ER01352134

Summary

Expense Report Total	82.01
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	82.01
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
23-SEP-2013	STD	474468.RA.EM.03	Auto - Gas	LPR gas 9/23/13		82.01
Total for 23-SEP-2013						82.01

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

WELCOME

T034966822-001
DELTA GAS WALLINGTON
173 PATERSON AVENUE
WALLINGTON NJ 0705

DATE 09/23/13
TIME 12:22 PM
AUTH# 09222C

VISA

ACCOUNT NUMBER
XXXX XXXX XXXX 2626
SALSBURG/TAYLOR

PUMP	PRODUCT	PPG
02	REG	\$3.319

GALLONS	TOTAL
24.710	\$82.01

anner



EXPENSE REPORT

Employee Name Salsburg,
Taylor/NJO
Employee Number AAB00399186
Company/SubCompany INC/INC
Through Date 23-SEP-2013
Tracking Number ER01352128

Summary

Expense Report Total	11.20
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	11.20
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
23-SEP-2013	STD	474468.RA.EM:03	Meals(Travel) - Lunch	LPR lunch 9/23/13		11.20
Total for 23-SEP-2013						11.20

Stephen Maxwell

APPROVED BY

Taylor Salsburg

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Muscle Maker Grill

Lyndhurst, NJ
356 Valley Brook Rd
Lyndhurst, NJ 07071
201-935-6644
www.musclemakergrill.com

Entr 114 09/23/13-A 11:47am

Guests 1 EDELSTEIN JAS Table (DINE-IN)

DINE-IN
TAYLOR

1..MMG Wrap 7.99

Side Caesar Salad

1..Honest Mango 2.50

Items 10.49

Tax .71

Subtotal 11.20

Tip _____

TOTAL _____

1.VISA/xxxxxxxxxxxx2626/XXXX S A:01895C
SALSBURG, TAYLO F01IUE 09/23 11:47 11.20

Customer Copy

Thank You for dining at

Muscle Maker Grill

Gift Certificate Generated by CamScanner

WELCOME

SALES RECEIPT
57 542 927504
SHELL
165 PATERSON AVE
WALLINGTON NJ 07057

DATE 08/09/13 10:38AM
INVOICE# 599522
AUTH# 091664
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 1095
BALAS/JAMES

PUMP PRODUCT \$/G
01 UNLD \$3.589

GALLONS FUEL TOTAL
8.327 \$ 29.97

TOTAL SALE \$ 29.97

Save 10cpg instantly
at Shell when you
earn 100 points at
Stop & Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

WELCOME

SALES RECEIPT
57 542 927504
SHELL
165 PATERSON AVE
WALLINGTON NJ 07057

DATE 08/09/13 11:48AM
INVOICE# 599554
AUTH# 045535
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 1095
BALAS/JAMES

PUMP PRODUCT \$/G
01 UNLD \$3.559

GALLONS FUEL TOTAL
4.768 \$ 16.97

TOTAL SALE \$ 16.97

Save 10cpg instantly
at Shell when you
earn 100 points at
Stop & Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU
COME BACK SOON

LYNDHURST RIGGINS
349 RIDGE ROAD
LYNDHURST NJ 07071
201-438-0473

DATE: 08/10/13 TIME: 07:11
MERCHANT ID: KL34043616001

CREDIT CARD
VISA SALE

CARD# *****1095
EXPIRATION DATE **/**
SEQ: 123002
APPROVAL CODE: 032878
ENTRY METHOD: SWIPED

PRODUCT QTY PRICE AMOUNT
UNLEADED 9.101G 3.439 31.30

TOTAL AMOUNT: \$31.30

APPROVED 032878

THANKS FOR YOUR BUSINESS

CUSTOMER COPY



EXPENSE REPORT

Employee Name Watson,
Andrew/NJO
Employee Number AAB00242768
Company/SubCompany INC/INC
Through Date 25-AUG-2013
Tracking Number ER01331219

Summary

Expense Report Total	352.85
Amount Due to Company	.00
Amount Due to Credit Card	352.85
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
20-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	LPR RM 10.9_082613		3.96
Total for 20-AUG-2013						3.96
21-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Breakfast	LPR RM 10.9_082613		7.99
21-AUG-2013	STD	474468.RA.EM.02	Auto - Gas	LPR RM 10.9_082613		53.00
Total for 21-AUG-2013						60.99
22-AUG-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	LPR RM 10.9_082613		26.16
22-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	LPR RM 10.9_082613		7.89
Total for 22-AUG-2013						34.05
23-AUG-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	LPR RM 10.9_082613		5.85
Total for 23-AUG-2013						5.85
24-AUG-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	LPR RM 10.9_082613		159.61
24-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	LPR RM 10.9_082613		14.04
24-AUG-2013	STD	474468.RA.EM.03	Auto - Gas	LPR RM 10.9_082613		67.05
24-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	LPR RM 10.9_082613		7.30
Total for 24-AUG-2013						248.00

Gary Foster

APPROVED BY

Andrew Watson

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

STAPLES

that was easy

Low prices. Every item. Every day.

280 Route 17 North

EAST RUTHERFORD, NJ 07073

(201) 531-9777

SALE

1637034 1 001 12581

0161 08/24/13 02:31

YOUR OPINION COUNTS AND WILL BE REVIEWED
BY THIS STORE'S MANAGER!

Please take a short survey
and be entered into a monthly drawing
for a \$5,000 Staples gift card.

NO PURCHASE NECESSARY.

Log on to www.StaplesCares.com
or call 1-800-881-1723

Your survey code: 0100 4394 8968 5616
See store for rules.

Survey code expires 08/31/2013.

***Tome nuestra encuesta en Español en
la página de Internet o por telefono.
Consiga las reglas en la tienda.***

QTY	SKU	PRICE
	REWARDS NUMBER 3103289769	
1	SPLS 8 5X11 COPY 2	24.99
	718103185721	
1	HP 85A TONER	68.99
	884420588689	
	Coupon No. 5566020082870133	6.90
1	HP 85A TONER	68.99
	884420588689	
	Coupon No. 5566020082870133	6.90
	SUBTOTAL	149.17
	Standard Tax 7.00%	10.44
	TOTAL	\$159.61

Visa

159.61

Card No.: XXXXXXXXXXXX5001 [S]

Auth No.: 043404

*****STAPLES COUPONS

Coupon

Generator
+
Bont Fuel

WELCOME

SALES RECEIPT

57 542 927504

SHELL

165 PATERSON AVE

WALLINGTON NJ 07057

DATE 08/24/13 2:58PM

INVOICE# 822654

AUTH# 062375

VISA

ACCOUNT NUMBER

XXXX XXXX XXXX 5001

WATSON/ANDREW J

PUMP PRODUCT \$/G

02 UNLD \$3.499

GALLONS FUEL TOTAL
19.163 \$ 67.05

TOTAL SALE \$ 67.05

Save 10cpg instantly
at Shell when you
earn 100 points at
Stop & Shop.

Pick up a brochure
at your local Shell
for more details.

THANK YOU

COME BACK SOON

GAS LINE

1334687798881

6 1611 AVENUE

WALLINGTON, NJ

07057

08/24/2013 07:13:01 AIC 326741372

XXXX XXXX XXXX 5001 Visa

WATSON/ANDREW J

INVOICE 027624

AUTH 009216

PUMP# 1

REGULAR CR

15.3216

PRICE/GAL

3.459

FUEL TOTAL

\$ 53.00

Subtotal = \$ 53.00

Tax = \$ 0.00

Total = \$ 53.00

CREDIT

\$ 53.00

THANK YOU

THANK YOU

HAVE A NICE DAY.



Stop & Shop

STOP & SHOP #831

CARLSTADT, NJ

201-842-9993

WWW.STOPANDSHOP.COM

EZ SHOPPER #4 8:39am 8/22/13
Tran 97093 Terminal 5 Cashier 00435
GATOR G GLACIER 7.49 *T
GATR G2 BLUBRYPO 7.49 *T
CANLOPE CHNK 14Z 2.99 *
SB DISTILLED WTR 0.95 *
SB DISTILLED WTR 0.95 *
SB DISTILLED WTR 0.95 *
SB DISTILLED WTR 0.95 *
SB DISTILLED WTR 0.95 *
SB DISTILLED WTR 0.95 *
SB DISTILLED WTR 0.95 *
SB DISTILLED WTR 0.95 *
SB DISTILLED WTR 0.95 *
SB DISTILLED WTR 0.95 *
SB DISTILLED WTR 0.95 *
SB SPWTR24PK16.9 3.99 *
Customer Number XXXXX87786

Electronic Coupon Recap
GATOR G GLACIER EC -2.50 *T
GATR G2 BLUBRYPO EC -2.50 *T
SB SPWTR24PK16.9 EC -1.00 *
Total \$26.16

Credit Card \$26.16
Total before savings \$31.46
Your Total Savings \$6.00
Total after savings \$25.46
Tax paid \$0.70
Total \$26.16
Change \$0.00

YOUR SAVINGS SUMMARY

Stop & Shop Card Savings \$6.00
Total Stop & Shop Card Savings \$6.00
YOUR TOTAL SAVINGS \$6.00
YEAR-TO-DATE SAVINGS \$6.00



EXPENSE REPORT

Employee Name Watson,
Andrew/NJO
Employee Number AAB00242768
Company/SubCompany INC/INC
Through Date 25-AUG-2013
Tracking Number ER01330619

Summary

Expense Report Total	422.50
Amount Due to Company	.00
Amount Due to Credit Card	422.50
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
21-AUG-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	U-Line		422.50
Total for 21-AUG-2013						422.50

Matthew Handyside

APPROVED BY

Andrew Watson

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Watson, Andrew/NJO

From: Customer.Service@ULINE.COM
Sent: Tuesday, August 20, 2013 12:07 PM
To: Watson, Andrew/NJO
Subject: ULINE Confirmation - Order#: 0056704885

Thank you for your order!

Here is your Uline order confirmation:

Order#: 0056704885 Order Date: 08/20/2013
Customer: 08889924 Will Ship: 08/20/2013
Purch Order: ANDREW Ship Via: UPS Ground

Sold To:	Ship To:
CH2M HILL	CH2M HILL
ANDREW WATSON/ENGINEERING	
119 CHERRY HILL RD STE 300	1 MADISON ST STE F
	ATTN ANDREW WATSON
PARSIPPANY, NJ 07054	EAST RUTHERFORD, NJ 07073

Qty	UM	Item#	Description	Price	Total
1	CT	S-683	S/S BUBBLE BAG 8X11.5	\$106.00	\$106.00
26	RL	S-15907	3M8959 1"X55YD BI-DIRE	\$10.35	\$269.10
Sub-Total					\$375.10
Shipping					\$19.76
Sales Tax					\$27.64
Total*					\$422.50

Track your Order Status in the My Uline Account section
<https://www.uline.com/MyAccount/TrackOrders.aspx>

Please contact us if you have any questions.

Uline Customer Service
(800) 295-5510
customer.service@uline.com



EXPENSE REPORT

Employee Name Watson,
Andrew/NJO
Employee Number AAB00242768
Company/SubCompany INC/INC
Through Date 28-AUG-2013
Tracking Number ER01333312

Summary

Expense Report Total	610.08
Amount Due to Company	.00
Amount Due to Credit Card	610.08
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
21-AUG-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	Cole Parmer SI Tubing-0821		610.08
Total for 21-AUG-2013						610.08

Matthew Handyside

APPROVED BY

Andrew Watson

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



Invoice

Phone: 1-847-549-7600
Fax: 1-847-247-2929
Web: WWW.COLEPARMER.COM

Page 1 of 1

Remittance Address	
13927 Collections Center Drive Chicago, IL 60693-0139	

Federal Tax ID	Duns #
36-2360953	00-885-2253

Billing Address 198480-01	
CH2M HILL ACCOUNTS PAYABLE/ANDREW WATSON STE 300 119 CHERRY HILL RD PARSIPPANY, NJ 07054-1126	

Invoice #	PO #
8620561	ANDREW WATSON0820
Invoice Date	Invoice Amount
08/20/2013	\$610.08
Reference #	Terms
7059293-00	VISA - Do not pay

Shipping Address 625833-01	
CH2M HILL ANDREW WATSON BLDG F 1 MADISON STREET EAST RUTHERFORD, NJ 07073 U.S.A.	

Shipping Info:	SHIPPED 08/20/2013, FDX.GND, 1 CARTON(S), 7 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 9613019060055580562303
----------------	---

Line	Qty Ord	UOM	Item#	Description	Shipped	Back- Ordered	Unit Price	Extended Price
1	3	PK	EW-96420-36	TUBING MFLEX SILICONE #36 25'	3		185.000	555.00

VISA Account Number: *****5001 Expiration Date: 3/2014

Authorization Number: 005471

INVOICE AMOUNT BILLED ON ABOVE CHARGE CARD

SUB-TOTAL ----->	555.00
FREIGHT AMOUNT ----->	15.17
TAX AMOUNT ----->	39.91
OTHER CHARGES ----->	.00
TOTAL AMOUNT ----->	\$610.08
BALANCE DUE	\$0.00

NOTES:

ORDER PLACED BY ANDREW WATSON, PHONE # 732-300-9769

Would you like to receive your invoices via email or fax rather than a hard copy through the mail? If so, just contact Kevin Reese by phone 888-358-4714 x490217 or by email at kevin.reese@coleparmer.com with your preferred fax number or email address.

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT
WWW.COLEPARMER.COM/TERMS

Thank you for your order!

625 East Bunker Court • Vernon Hills, IL 60061-1844 • USA

FOIA_07123_0000951_0052



EXPENSE REPORT

Employee Name Watson,
Andrew/NJO
Employee Number AAB00242768
Company/SubCompany INC/INC
Through Date 03-SEP-2013
Tracking Number ER01336301

Summary

Expense Report Total	85.20
Amount Due to Company	.00
Amount Due to Credit Card	85.20
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
26-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	LPR Dredging-090313		7.44
Total for 26-AUG-2013						7.44
27-AUG-2013	STD	474468.RA.EM.02	Auto - Gas	LPR Dredging-090313		58.22
27-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	LPR Dredging-090313		7.44
Total for 27-AUG-2013						65.66
28-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	LPR Dredging-090313		12.10
Total for 28-AUG-2013						12.10

Gary Foster

APPROVED BY

Andrew Watson

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Hess 90930
1552 Route 23 N/B
Butler, NJ 07405

8/27/2013 16:52:45

Term: JD34238576001
Appr: 076180
Seq#: 014778

Unl Regular
PUMP NO. 06
GALLONS 17.435
PRICE/GAL \$3.339
FUEL TOTAL \$58.22

TOTAL AMOUNT \$58.22

Visa
XXXXXXXXXXXX5001

08/27/2013 16:49:14

I agree to pay the
above Total Amount
according to Card
Issuer Agreement

THANKS
FOR YOUR BUSINESS

Save \$5 on your next
gas purchase!
See store
for details
Offer available for
a limited time.



EXPENSE REPORT

Employee Name Watson,
Andrew/NJO
Employee Number AAB00242768
Company/SubCompany INC/INC
Through Date 04-SEP-2013
Tracking Number ER01337671

Summary

Expense Report Total	46.96
Amount Due to Company	.00
Amount Due to Credit Card	46.96
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
29-AUG-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	LPR RM 10.9 090413		29.95
29-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	LPR RM 10.9 090413		7.44
Total for 29-AUG-2013						37.39

30-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	LPR RM 10.9 090413		9.57
Total for 30-AUG-2013						9.57

Gary Foster

APPROVED BY

Andrew Watson

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

West Marine

100 Route 17 S
Lodi, NJ 07644-3820
201-742-1111

Customer: ANDREW WATSON
Company:

Your West Advantage Information

ANDREW WATSON
West Adv #: 12848805
Points Earned Today:
Your Total Points:

Qty	Price	Total
Oil-4-Cycle Prem 25W-40	27.99	27.99
1	27.99	27.99
	Subtotal	27.99
	Sales Tax	1.96
	Total	29.95

Visa *****5001
Auth #: 084247
Journal Key: 34A7F6EE09CB43

Change
I agree to pay the above amount according to
my card holder agreement.
0.00
SOLD ITEM COUNT = 1

Thank you for shopping at West Marine.
We stand behind everything we sell. If at
any time your West Marine purchase does not
meet your expectations, you can return it
for a replacement or refund (see Store for
exceptions). After 30 days of purchase,
refunds will be issued in the form of a West
Marine gift card.

For complete details ask an Associate or
visit us at www.westmarine.com/returns.

What are we doing?

Comments, both positive and
constructive, will help us to serve you
better. Please go to the link below and
complete this survey within 7 days of
purchase and receive \$15 off your next
purchase of \$100 or more!

www.westmarinefeedback.com

Store #: 148
Register #: 2
Fax #: 3164
Cashier: DAVID

Date: 8/29/13
Time: 10:25 AM





EXPENSE REPORT

Employee Name Watson,
Andrew/NJO
Employee Number AAB00242768
Company/SubCompany INC/INC
Through Date 13-SEP-2013
Tracking Number ER01345006

Summary

Expense Report Total	67.50
Amount Due to Company	.00
Amount Due to Credit Card	67.50
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-SEP-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	LPR Dredging 091313		9.42
03-SEP-2013	STD	474468.RA.EM.02	Auto - Gas	LPR Dredging 091313		58.08
Total for 03-SEP-2013						67.50

Gary Foster

APPROVED BY

Andrew Watson

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

1334587798004

DATA AREA DATA-5001 Ulsa
WATSON/ANDREW J
VOICE-01270
AUTH-082633

16.1376

~~3,500~~

Subtotal = \$ 58.89

Tax = \$ 0.60

Total = \$ 50.00

§ 58, 28

Published online 25 April 2012 in Wiley Online Library (wileyonlinelibrary.com). DOI: 10.1002/anie.201200424

THANK YOU
HAVE A NICE DAY



EXPENSE REPORT

Employee Name Watson,
Andrew/NJO
Employee Number AAB00242768
Company/SubCompany INC/INC
Through Date 08-SEP-2013
Tracking Number ER01340928

Summary

Expense Report Total	1,792.89
Amount Due to Company	.00
Amount Due to Credit Card	1,792.89
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
04-SEP-2013	STD	474468.RA.EM.02	Auto - Rental	LPR RM 10.9 August Enterprise		1,792.89
Total for 04-SEP-2013						1,792.89

Gary Foster

Andrew Watson

APPROVED BY

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



ANDREW WATSON
Points Balance: 5161
[My Account](#) | [Redeem Points](#) | [Logout](#)

**Rental Receipt - Thank you for your business**

CH2M HILL CDW INCLUDED
ANDREW WATSON

Contract Number: **5N6NFZ**

Receipt Date: **Sep 4, 2013**

Enterprise Location: 1575 STATE RT 23
BUTLER, NJ 07405-1832
US
Tel.: (973) 838-3029

Driver: ANDREW WATSON

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Jul 29, 2013 @ 4:21 pm	Sep 4, 2013 @ 4:09 pm	CHRY TC	28,770	28,870	100
Total Miles					100

Charge Description	Quantity	Per	Rate	Total
Rate	37	Day	41.00	1,517.00
FUEL				29.70
				Subtotal: USD 1,546.70

Taxes and Surcharges

NEW JERSEY STATE SALES TAX 106.19
DOMESTIC SECURITY FEE 140.00

Subtotal: USD 1,792.89

Total Charges: USD 1,792.89

Payment Information

CREDIT CARD CCARD 1,792.89

Subtotal: USD 1,792.89

Total Payment Amount: USD 1,792.89

If you have any questions about this receipt please contact our support staff at (973) 838-3029 or [Email us](#).

DUPLICATE

05-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	RM 10.9 NJ	7.44
Total for 05-AUG-2013					156.37

06-AUG-2013	E27	474468.RA.EM.02	Hotel	RM 10.9 NJ	109.00
06-AUG-2013	E27	474468.RA.EM.02	Hotel Room Tax	RM 10.9 NJ	16.35
06-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	RM 10.9 NJ	9.25
06-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Breakfast	RM 10.9 NJ	3.72
06-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	RM 10.9 NJ	5.98
Total for 06-AUG-2013					144.30

07-AUG-2013	E27	474468.RA.EM.02	Hotel	RM 10.9 NJ	109.00
07-AUG-2013	E27	474468.RA.EM.02	Hotel Room Tax	RM 10.9 NJ	16.35
07-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	RM 10.9 NJ	22.00
07-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	RM 10.9 NJ	7.44
Total for 07-AUG-2013					154.79

08-AUG-2013	E27	474468.RA.EM.02	Laundry	RM 10.9 NJ	4.50
08-AUG-2013	E27	474468.RA.EM.02	Hotel	RM 10.9 NJ	109.00
08-AUG-2013	E27	474468.RA.EM.02	Hotel Room Tax	RM 10.9 NJ	16.35
08-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	RM 10.9 NJ	10.36
08-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Breakfast	RM 10.9 NJ	3.69
08-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	RM 10.9 NJ	7.00
Total for 08-AUG-2013					150.90

09-AUG-2013	E27	474468.RA.EM.02	Meals - Business(Self & Others)	RM 10.9 NJ	7.99
GUEST(S): Zajac-Fay, Rachel E/INC - Balas, James M/INC - Watson, Andrew J/INC -					
* UserNote: Donuts for field crew					
09-AUG-2013	E27	474468.RA.EM.02	Hotel	RM 10.9 NJ	109.00
09-AUG-2013	E27	474468.RA.EM.02	Hotel Room Tax	RM 10.9 NJ	16.35
09-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	RM 10.9 NJ	27.20
09-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Breakfast	RM 10.9 NJ	2.09
09-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	RM 10.9 NJ	7.44
Total for 09-AUG-2013					170.07

10-AUG-2013	E27	474468.RA.EM.02	Hotel	RM 10.9 NJ	109.00
10-AUG-2013	E27	474468.RA.EM.02	Hotel Room Tax	RM 10.9 NJ	16.35
10-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	RM 10.9 NJ	18.19
10-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Breakfast	RM 10.9 NJ	5.58
10-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	RM 10.9 NJ	7.38
Total for 10-AUG-2013					156.50

11-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	RM 10.9 NJ	12.80
11-AUG-2013	E27	474468.RA.EM.02	Hotel	RM 10.9 NJ	109.00
11-AUG-2013	E27	474468.RA.EM.02	Hotel Room Tax	RM 10.9 NJ	16.35
11-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	RM 10.9 NJ	24.00
Total for 11-AUG-2013					162.15

12-AUG-2013	E27	474468.RA.EM.02	Hotel	RM 10.9 NJ	109.00
12-AUG-2013	E27	474468.RA.EM.02	Hotel Room Tax	RM 10.9 NJ	16.35
12-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	RM 10.9 NJ	10.98
12-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Breakfast	RM 10.9 NJ	7.38
12-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	RM 10.9 NJ	10.79
Total for 12-AUG-2013					154.50

[REDACTED]

13-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	RM 10.9 NJ	10.36
13-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Breakfast	RM 10.9 NJ	6.48
13-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	RM 10.9 NJ	7.44
Total for 13-AUG-2013					24.28

[REDACTED]

[REDACTED]					
15-AUG-2013	E27	474468.RA.EM.02	Other - Travel	RM 10.9 NJ	35.00
* UserNote: Taxi airport to home					
15-AUG-2013	E27	474468.RA.EM.02	Tolls	RM 10.9 NJ	2.15
* UserNote: NJ Turnpike					
15-AUG-2013	E27	474468.RA.EM.02	Auto - Gas	RM 10.9 NJ	12.63
Total for 15-AUG-2013					49.78

David Klatt
APPROVED BY

Jennifer Wilkie
SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Fairfield Inn by Marriott
East Rutherford Meadowlands

850 Paterson Plank Road
East Rutherford NJ 07073
201.507.5222



J. Wilkie

Room: 401

Room Type: DOUB

Number of Guests: 1

Rate: \$109.00

Clerk:

Arrive: 31Jul13

Time: 01:32PM

Depart: 13Aug13

Time:

Folio Number: 75271

Date

Description

Charges

Credits

12Aug13

State Occupancy Tax

7.63

12Aug13

Occupancy Sales Tax

8.72

13Aug13

Visa

626.75

Card #: VXXXXXXXXXXXX8241XXXX

Amount: 626.75 Auth: 055615 Signature on File

This card was electronically swiped on 31Jul13

Balance: 0.00

Rewards Account # XXXXX5677. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Thank you for riding with us!

7/21/13

Driver's Name: _____
Destination: _____
Vehicle: _____
Fare: _____
Tip: _____
Total: _____
Driver's License: _____



312-829-4222
yellowcabchicago.com



312-243-2537
checkertaxichicago.com



312-226-8880
bluediamondtaxi.com

773-248-7600

773-248-7600

americanunitedtaxi.com



312-829-4222
yellowcabchicago.com



312-243-2537
checkertaxichicago.com



773-248-7600

773-248-7600

americanunitedtaxi.com

312-226-8880
bluediamondtaxi.com

Thank you for riding with us!

8/15/13

Driver's Name: _____
Destination: _____
Vehicle: _____
Fare: _____
Tip: _____
Total: _____
Driver's License: _____

CHILI'S GRILL & BAR
East Rutherford #1089
150 Route 17
East Rutherford, NJ 07073

Server: Matthew DBB: 08/09/2013
10:02 PM 08/09/2013
Table 26/1 2/20088

SALE

AMEX 2097224
Card #XXXXXXXXXX2003
Magnetic card present: WILKIE JENNIFER A
Card Entry Method: S

Approval: 586935

Amount: \$ 23.20
+ Tip: 4-
= Total: 27.20

I agree to pay the above
total amount according to the
card issuer agreement.

X

Thank-You!
We Welcome Your Comments
(800) 983-4637
www.chilis.com

Guest Copy

WELCOME TO SUNOCO

SUNOCO
41 LOCUST AVENUE
WALLINGTON, NJ 07057
CLR# H934652903001

08/11/13 17:01:00

Pump#: 8 / Full
Cashier: A
Product: Regular Pure
Gallons 16.896
\$/Gal \$ 3.400
Fuel Sale \$ 59.08
Total Sale \$ 59.08

XXXXXXXXXXXX2003
AMX

Trans# 002067
Approval# 528805

7812a6808

THANK YOU FOR
YOUR BUSINESS



STOP & SHOP #881
EAST RUTHERFORD, NJ
201-983-9900
WWW.STOPANDSHOP.COM

WELCOME! M. JACQUE 8:09am 8/31/13
Tran: 8080 (Employee) 8 Cashier: 60103

CUSTOMER NUMBER: XXXXX0001
DAIRY
LOL #F HSH ORN 2.19
Stop & Shop Card Savings -0.10
Price with your card 2.09
GENERAL MERCHANDISE
HOTS-LOT CTR DRY 5.99 T
Stop & Shop Card Savings -3.00
Price with your card 2.99
GROCERY
BUTY & BQ BL WH 10.79
HEFTY TRASH 250 7.99 T
HEFTY TRASH 250 7.99 T
Total before savings \$35.75
Your total savings \$3.10
Total after savings \$32.65
Tax paid \$1.39
Total \$34.04
Credit \$34.00
Change \$0.04

YOUR SAVINGS SUMMARY
Stop & Shop Card Savings -3.10
Total Stop & Shop Card Savings \$3.10
YOUR TOTAL SAVINGS \$3.10

THANK YOU FOR SHOPPING AT STOP & SHOP.
WE'VE ENJOYED SERVING YOU AND WE
LOOK FORWARD TO SERVING ALL YOUR
FUTURE SHOPPING NEEDS.

LISA ZELASCHIE SR NG 201-842-9900

STOP & SHOP #881

IT'S YOUR CHOICE!
GAS REWARDS PTS CAN ALSO BE REDEEMED
FOR GROCERY SAVINGS THROUGH OCTOBER 31ST
300 PTS = A \$5 SAVINGS CERTIFICATE.
MOST CHECKOUT AT A FULL SERVICE LANE.

EARN PTS ON QUALIFYING PURCHASES.
PTS EXPIRE 30 DAYS FROM DATE EARNED.
PTS SHARED AMONG YOUR HOUSEHOLD.

Chili's Grill & Bar
East Rutherford #1089
150 Route 17
East Rutherford, NJ 07073

Server: Alyssa DOB: 07/31/2013
09:21 PM 07/31/2013
Table 25/1 5/50193

SALE

AMEX 2097169
Card #XXXXXXXXXX2003
Magnetic card present: WILKIE JENNIFER A
Card Entry Method: S

Approval: 505864

Amount: \$ 21.92
+ Tip: 3.50
= Total: 25.42

I agree to pay the above
total amount according to the
card issuer agreement.

X_____

Thank You!
We Welcome Your Comments
(800) 983-4637
www.chilis.com

Guest Copy



EXPENSE REPORT

Employee Name Wilkie,
Jennifer/CHC
Employee Number AAB00298489
Company/SubCompany INC/INC
Through Date 09-SEP-2013
Tracking Number ER01342860

Summary

Expense Report Total	879.33
Amount Due to Company	.00
Amount Due to Credit Card	879.33
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
15-AUG-2013	E27	474468.RA.EM.02	Auto - Rental	NJ Rental Car		879.33
Total for 15-AUG-2013						879.33

David Klatt

APPROVED BY

Jennifer Wilkie

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

	<div style="border: 1px solid black; width: 50px; height: 50px; margin: 0 auto;"></div>	<div style="border: 1px solid black; width: 150px; height: 30px; margin: 0 auto;"></div>
Budget		RECEIPT
RENTAL AGREEMENT NUMBER: 308752135		

Your Information		Your Vehicle Information	
Customer Name:	JENNIFER WILKIE	Vehicle Number:	62357411
Repl/Rez Number:	***11V	Vehicle Group Rented:	Full-Size
Budget Customer Discount:	CH2M HILL COMPANIES	Vehicle Group Charged:	Compact
Customer Status:	FASTBREAK	Vehicle Description:	SJL
Method of Payment:	VISA XX8241		VOLKSWAGEN
			PASSAT SEDAN
		License Plate Number:	MA586L11
		Odometer Out:	11485
		Odometer IN:	11830
		Total Driven:	365
		Fuel Gauge Reading:	Full

Your Rental			
Pickup Date/Time:	JUL 31, 2013 @ 1:45 PM	Return Date/Time:	AUG 15, 2013 @ 5:07 AM
Pickup Location:	38 CARSON ROAD NEWARK LIBERTY INTL APO NEWARK, NJ 07114, US 800-621-2380	Return Location:	38 CARSON ROAD NEWARK LIBERTY INTL APO NEWARK, NJ 07114, US 800-621-2380

Your Vehicle Charges (MIN 1 DAY)			Your Optional Products/Services	
Rate Chart:	Free Miles:	Time and Mileage:		
Miles: UNLIMITED		Your Discount:		
Hourly: 41.82		1.DY @ 55.75 =	Optional Services Total:	0.00
Daily: 55.75		2.WK @ 278.75 =		
Ad'l day: 0.00		Time and Mileage		
Weekly: 278.75		613.25		
Monthly: 641.00				

Your Taxable Fees	
11.11% Concession Recovery Fee	68.88
TRANSPORTATION FEE 2.00/DY	30.00
Sub-total Charges:	712.13
TAX 12.000%	85.46
Your Non-Taxable Products/Services	
VEH LICENSE REGOUP 1.10	6.74
SECURITY FEE 5.00/DY	75.00

Your Total Charges paid:	879.33
Prepayment:	0.00

Your Total Due:	0.00
------------------------	-------------

Thank you for renting with Budget

If you have any questions regarding eToll, please contact our eToll provider, HTA at 1-888-288-6050 or visit their web site at www.htaltc.com.
For all other inquiries, please contact us at 1-800-527-0700 or www.budget.com.

Your vehicle was rented to you by NANCY.

Your vehicle was checked in by REITH.

We are proud to feature a 100% smoke-free fleet!



EXPENSE REPORT

Employee Name Wilkie,
Jennifer/CHC
Employee Number AAB00298489
Company/SubCompany INC/INC
Through Date 02-SEP-2013
Tracking Number ER01335792

Summary

Expense Report Total	53.00
Amount Due to Company	.00
Amount Due to Credit Card	53.00
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
28-AUG-2013	E27	474468.RA.EM.02	Auto - Repair	RM 10.9 NJ - 3		53.00
* UserNote: Jump start rental car						
Total for 28-AUG-2013						53.00

David Klatt

APPROVED BY

Jennifer Wilkie

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

August 28, 2013

Ms. Jennifer Wilkie
202 North Parkway
Prospect Heights, IL 60070

Dear Ms. Wilkie:

It has come to our attention that while renting a vehicle from Budget Rent A Car, you required the services of our Emergency Roadside Assistance program.

In accordance with the terms and conditions in the rental contract, you (as the renter) are responsible for the costs associated with the program's use. Additional information on the specific rental and Roadside Assistance charges follows:

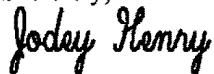
Rental Number: 308752135
Charge for a Jump start: \$53.00

The charge(s) listed above has been charged to the credit or debit card you presented at the time of rental. We recognize that this is far from an ideal situation, but it is our policy to do so in order to best recoup the costs of a jump start and providing Roadside Assistance personnel.

If you need additional information or have any questions, please contact 1-800-621-2844 or email us at budgetcustomerservice@budgetgroup.com.

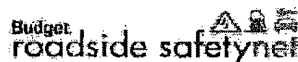
Thank you for choosing Budget for your travel needs. We appreciate your business.

Sincerely,

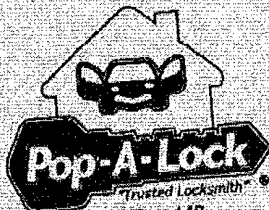


Jodey Henry
Emergency Road Service Coordinator
Avis Budget Group

xRef: 6089473.00000



Roadside SafetyNet is an optional product which covers roadside assistance fees.
For more information, just inquire at our rental counter.



P. O. Box 148
Ringwood, NJ 07456

FL VENT FR
RL TRUNK RR

Northern
New Jersey
888-690-5625

WORK ORDER #

272259

Rec. 9/18/14

Arr. 9/18/14

Comp: _____

Emp. WN512

Date 9/18/14 Name John F. [unclear] D.O.B. _____ St. IL

D.L. # 0123456789 Home Ph # _____

Address _____ Wk # _____

City _____ State IL Zip _____

VEHICLE INFO.	Year	Make	Model	Lic. #
	VIN #	<u>1VW707A39D000000000</u>		
Vehicle Mileage:		Referral:		
Job Location				
AUTO INFO.	<input type="checkbox"/> After Market Tint		<input type="checkbox"/> Lockout attempted prior to arrival.	
	Not responsible for damage if either box is checked. Initials			
CAR CLUB INFORMATION	Car Club Name: _____			
	Mem. #: <u>875123</u>		Vendor # _____	
	P.O./Auth. # <u>12345678</u>			

☐ Lockout ☐ Tire Change ☐ Fuel Delivery ☒ Jump Start

SERVICE FEE - _____

Other (Describe) _____ Total _____

PAYMENT	<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____		<input type="checkbox"/> MC <input type="checkbox"/> Visa <input type="checkbox"/> AmEx <input type="checkbox"/> Other _____	
	CC #: _____		Approval #: _____	
	Exp. Date: _____		Approval #: _____	

I authorize the above security work and I agree to pay charges upon completion of services rendered, unless Motor Club P.O. is given.

[Signature]
Signature
I accept the work as being satisfactory and that the vehicle has been left in good working condition and that no damage occurred to the vehicle as a result of performance of the service. [Initials]
Initials

Yellow - Customer Copy



EXPENSE REPORT

Employee Name Wilkie,
Jennifer/CHC
Employee Number AAB00298489
Company/SubCompany INC/INC
Through Date 09-SEP-2013
Tracking Number ER01342862

Summary	
Expense Report Total	1,894.41
Amount Due to Company	.00
Amount Due to Credit Card	635.13
Amount Due to Employee	204.28
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
30-AUG-2013	E27	474468.RA.EM.02	Airline - Ticket	NJ RM 10.9 Sept 2013	8900600952371	11.00
30-AUG-2013	E27	474468.RA.EM.02	Airline - Ticket	NJ RM 10.9 Sept 2013	0377268504540	575.90
Total for 30-AUG-2013						586.90

03-SEP-2013	E27	474468.RA.EM.02	Airline - Baggage	NJ RM 10.9 Sept 2013	0162605544388	25.00
03-SEP-2013	E27	474468.RA.EM.02	Hotel	NJ RM 10.9 Sept 2013		109.00
03-SEP-2013	E27	474468.RA.EM.02	Hotel Room Tax	NJ RM 10.9 Sept 2013		16.35
03-SEP-2013	CHI	474468.RA.EM.02	Transportation - Other Than Airfare	NJ RM 10.9 Sept 2013		35.00
* UserNote: Taxi to Airport						
03-SEP-2013	E27	474468.RA.EM.02	Tolls	NJ RM 10.9 Sept 2013		1.45
03-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Breakfast	NJ RM 10.9 Sept 2013		5.63
03-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	NJ RM 10.9 Sept 2013		7.00
03-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	NJ RM 10.9 Sept 2013		10.79
Total for 03-SEP-2013						210.22

04-SEP-2013	E27	474468.RA.EM.02	Hotel	NJ RM 10.9 Sept 2013		109.00
04-SEP-2013	E27	474468.RA.EM.02	Hotel Room Tax	NJ RM 10.9 Sept 2013		16.35
04-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Breakfast	NJ RM 10.9 Sept 2013		5.63
04-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	NJ RM 10.9 Sept 2013		6.37
04-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	NJ RM 10.9 Sept 2013		36.47
Total for 04-SEP-2013						173.82

05-SEP-2013	E27	474468.RA.EM.02	Supplies & Materials - Project	NJ RM 10.9 Sept 2013		9.33
05-SEP-2013	E27	474468.RA.EM.02	Hotel	NJ RM 10.9 Sept 2013		109.00
05-SEP-2013	E27	474468.RA.EM.02	Hotel Room Tax	NJ RM 10.9 Sept 2013		16.35
05-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Breakfast	NJ RM 10.9 Sept 2013		5.63
05-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	NJ RM 10.9 Sept 2013		5.98
05-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	NJ RM 10.9 Sept 2013		22.78
Total for 05-SEP-2013						169.07

06-SEP-2013	E27	474468.RA.EM.02	Airline - Ticket	NJ RM 10.9 Sept 2013	0167268505328	387.10
06-SEP-2013	E27	474468.RA.EM.02	Airline - Ticket	NJ RM 10.9 Sept 2013	8900600953132	31.00
06-SEP-2013	E27	474468.RA.EM.02	Airline - Baggage	NJ RM 10.9 Sept 2013	0162605671048	25.00
06-SEP-2013	E27	474468.RA.EM.02	Auto - Rental	NJ RM 10.9 Sept 2013		234.14
06-SEP-2013	E27	474468.RA.EM.02	Auto - Gas	NJ RM 10.9 Sept 2013		15.61
06-SEP-2013	E27	474468.RA.EM.02	Transportation - Other Than Airfare	NJ RM 10.9 Sept 2013		35.00
* UserNote: Taxi to Home						
06-SEP-2013	E27	474468.RA.EM.02	Tolls	NJ RM 10.9 Sept 2013		2.15
06-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Breakfast	NJ RM 10.9 Sept 2013		2.12
06-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	NJ RM 10.9 Sept 2013		6.37
06-SEP-2013	E27	474468.RA.EM.02	Meals(Travel) - Dinner	NJ RM 10.9 Sept 2013		15.91
Total for 06-SEP-2013						754.40

David Klatt

APPROVED BY

* Electronic signatures validated by CH2M HILL network security

Jennifer Wilkie

SUBMITTED BY

Wilkie, Jennifer/CHC

From: ch2mhill@tandt.com
Sent: Friday, August 30, 2013 3:37 PM
To: Wilkie, Jennifer/CHC; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: WILKIE/JENNIFER ALISE - TRV
DATE: 03SEP - ID: N9B8CY

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is N9B8CY.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0377268504540 US Airways

- Lowest priced available airfare: \$513.00
- Ticketed airfare: \$575.90
- Unallowable cost: \$0.00
- Justification: LOWEST:INCREASED TVL TIME DUE TO MULTIPLE CONNECTIONS

[Click here](#) to learn about our mobile app eTTek Dash. Available for Apple iOS, Android, and Blackberry.



Invoice

Total Invoice Amount: \$586.90

Electronic Ticket Number: 0377268504540
Ticket Amount: \$575.90
Transaction Fee Number: 8900600952371
Transaction Fee Amount: \$11.00

Form of Payment: VI*****8241

This ticket information applies to the following flight(s):

US AIRWAYS flight 7625 from Chicago to Newark on September 03
US AIRWAYS flight 2095 from Newark to Chicago on September 11

Travel Summary - Record N9B8CY

Traveler		Reference #	Frequent Flyer #	
WILKIE/JENNIFER ALISE		DE899955-CH00206	UASP636034, USSP636034	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/03/2013	ORD-EWR	US 7625	11:51 AM/03:10 PM	Economy
09/03/2013	EWR	CAR-Budget Rent a Car	09/03-09/11	Economy 2/4 Door
09/03/2013	EWR	HTL-Fairfield Inn E Ruthe Marriott	09/03-09/11	
09/11/2013	EWR-ORD	US 2095	01:15 PM/05:12 PM	Economy

AIR - Tuesday, September 3 2013

US Airways Flight US 7625 Economy Class		
Depart:	O'Hare International, Terminal 1 Chicago, Illinois, United States 11:51 AM Tuesday, September 3 2013	Weather
Arrive:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 03:10 PM Tuesday, September 3 2013	Weather
Duration:	2 hour(s) and 19 minute(s) Non-stop	
Status:	Confirmed - US Airways Booking Reference: G6Q27P	
Equipment:	Embraer 170	
Operated By:	United Airlines	
Seat:	13C(Non smoking) Confirmed - WILKIE/JENNIFER ALISE	
FF Number:	SP636034 - WILKIE/JENNIFER ALISE	

CAR - Tuesday, September 3 2013

Budget Rent a Car		
Pick Up:	Air Train Stn P2 38 Carson Road Air Train Station P2 07114-3512, NJ, United States; Tel: +1 (800) 555-3566; Fax: +1 (973) 643-4805 03:10 PM Tuesday, September 3 2013	Weather
Drop Off:	Air Train Stn P2 38 Carson Road Air Train Station P2 07114-3512, NJ, United States; Tel: +1 (800) 555-3566; Fax: +1 (973) 643-4805 01:15 PM Wednesday, September 11 2013	Weather
Type:	Economy 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 235.60 plus tax and/or additional fees	
Total:	USD 402.30 approximate including taxes	
Confirmation:	30228600US3FAST	
Mileage:	Unlimited	
Corp. Discount:	T694100	
Frequent Renter ID:	MR511V	
Remarks:	PHONE: 800-555-3566 FAX 973-643-4805 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

HOTEL - Tuesday, September 3 2013

Fairfield Inn E Ruthe Marriott		
Address:	850 Rt 120 East Rutherford, NJ 07073 United States	
Tel	+1 (201) 507-5222	Fax +1 (201) 507-0744
Check In/Check Out:	Tuesday, September 3 2013 - Wednesday, September 11 2013	
Status:	Confirmed	
Number of Persons:	1	
Number of Nights:	8	
Number of Rooms:	1	
Rate per night:	USD 109.00 plus taxes and/or additional fees	
Est. Total Rate:	USD 1,002.80	
Guaranteed:	Yes	
Confirmation:	83005251	
Frequent Guest ID:	869765677	
Remarks:	CANCEL FEES MAY APPLY. REFER TO ONLINE SITE FOR DETAILS. GOVT RATES ARE NOT ALWAYS HONORED FOR CONTRACTORS EVEN IF CONFIRMED. BE AWARE HOTEL MAY CHARGE HIGHER RATE AT CHECK-IN. ROOM TYPE NONSMOKING REQUESTED	

AIR - Wednesday, September 11 2013

US Airways Flight US 2095 Economy Class		
Depart:	Newark Liberty Intl, Terminal A Newark, New Jersey, United States 01:15 PM Wednesday, September 11 2013	Weather
Arrive:	O'Hare International, Terminal 2	Weather

	Chicago, Illinois, United States 05:12 PM Wednesday, September 11 2013
Duration:	4 hour(s) and 57 minute(s) with 1 Stop(s) via Charlotte Douglas Intl - Charlotte
Status:	Confirmed - US Airways Booking Reference: G6Q27P
Equipment:	Airbus Industrie A320
Seat:	21F(Non smoking) Confirmed - WILKIE/JENNIFER ALISE
FF Number:	SP636034 - WILKIE/JENNIFER ALISE
Remarks:	THERE IS A STOP IN CLT BUT NO CHANGE OF PLANES

Remarks

TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY.
 CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE.
 ELECTRONIC TICKET CONFIRMATION FOR US AIRWAYS-***G6Q27P***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation N9B8CY, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).



Confirmation:
FRBH8T

Baggage Receipt

Issue Date: September 06, 2013

Traveler WILKIE/JENNIFERALISE	Baggage Document 01626056710482	Ticket Number 01672685053281
---	---	--

FLIGHT INFORMATION

Day, Date Fri, 06SEP13	Flight UA635	Departure City/Time NEWARK-LIBERTY INTL (EWR) 3:00 PM	Arrival City/Time CHICAGO-OHARE (ORD) 4:31 PM	Aircraft A-320
----------------------------------	------------------------	--	--	--------------------------

FEE INFORMATION

Description	Quantity	Fees	Method of Payment
First Bag Fee	1	\$25.00	Visa XXXXXXXXXXXX8241
TOTAL FEES:			Cardholder Name Jennifer Wilkie

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.

RECEIPT

Rental Agreement Number: 308819453
Vehicle Number: 81200801

YOUR INFORMATION

WILKIE, JENNIFER, ALISE
RAPID REZ: MR611V
BUDGET DISC:
CH2M HILL COMPANIES
PAYMENT METHOD: VISA XX8241

YOUR RENTAL

Picked up: EWR
Date/Time: SEP 03, 2013 03:26PM
Returned: EWR
Date/Time: SEP 06, 2013 01:26PM
Veh Group: Subcompact
Veh Charged: Subcompact
Vehicle: TOYOTA YARIS 4DR LIFT
Odometer Out: 17944
Odometer In: 18049
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DYE 55.75 167.25
YOUR TIME AND MILEAGE: 167.25

YOUR TAXABLE FEES

**11.11% FEE 18.98
TRANSP FEE 2.00/DY 6.00
ENERGY RECOVERY 0.60/DY 1.80

YOUR SUBTOTAL
TAXABLE SUBTOT 194.03
TAX 12.000% 23.28

YOUR NON TAXABLE ITEMS
VEH LIC REGOUP 1.10 1.83
SECURITY FEE 6.00/DY 15.00

TOTAL CHARGES 234.14
NET CHARGES 234.14
YOUR TOTAL DUE: 0.00

PAID ON VISA XX8241
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,
visit www.e-tolls.com
or call hq at 1-866-642-2000
Other inquiries or e-receipt visit
www.budget.com

or call 800-821-2380

**RECEIPT**

DATE

AMOUNT

FROM

TO

NAME

NORTHWEST SUBURBS (847) 253-4411
WEST & SOUTH SUBURBS (708) 424-7878
LAKE COUNTY (847) 568-3131
NORTH SUBURBS (847) 673-1000
DUPAGE CO. EAST (630) 920-8480
DUPAGE CO. WEST (630) 305-0700

9-6-2013
FROM AIRPORT TO HOME

TO \$35.00

CAB NUMBER

**RECEIPT**

DATE

AMOUNT

FROM

TO

NAME

NORTHWEST SUBURBS (847) 253-4411
WEST & SOUTH SUBURBS (708) 424-7878
LAKE COUNTY (847) 568-3131
NORTH SUBURBS (847) 673-1000
DUPAGE CO. EAST (630) 920-8480
DUPAGE CO. WEST (630) 305-0700

9-3-2013

FROM HOME TO ORD

TO \$35.00

CAB NUMBER

JOE'S CRAB SHACK
Suite 252, State Route 8
Clifton, NJ 07014
(973) 777-5114

Servers: Tanika
07:13 PM
Table: 00271

DOB: 09/04/2013
09/04/2013
7/70050

SALV

ANEX

7340040

Card: 4XXXXXXXXXX2003

Magnetic card present: MIKIE JENNIFER A

Card Entry Method: S

Approval: 570799

Amount: \$ 30.47
Tip: 6.00
Total: 36.47

I agree to pay the above
total amount according to the
card issuer agreement.

X

Come check out our Late Night Happy Hour \$
9pm-CL Seven nights a week. Shack is always

Joe sez Thanks!

INSERT

STAPLE
HERE

PRINTED IN U.S.A. BY KIPAL DALLAS TX REV 2012 CS0914 JUN 11

UNITED

Baggage Receipt
Issue Date: 07 SEP 2013 080 07N

A STAR ALLIANCE MEMBER

Baggage Document
012005544308
Ticket Number
0772805040

Description
First Bag Fee

Qty
1

Fees
\$25.00

Method of Payment
1100 XXXXXXXXXXXX241

Cardholder Name
JENNIFER MIKIE

BAGGAGE FEES

Total Fees

USD \$25.00

Confirmation: ATLANT

Carrier: Boeing
DB: 000 - EWR

Excess Baggage Items and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: 66 ESC 000

Wilkie, Jennifer/CHC

From: ch2mhill@tandt.com
Sent: Friday, September 06, 2013 9:20 AM
To: Wilkie, Jennifer/CHC; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: WILKIE/JENNIFER ALISE - TRV
DATE: 06SEP - ID: LNFD6Y

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is LNFD6Y.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0167268505328 United Airlines

- Lowest priced available airfare: \$387.10
- Ticketed airfare: \$387.10
- Unallowable cost: \$0.00

Click here to learn about our mobile app eTTek Dash. Available for Apple iOS, Android, and Blackberry.



Invoice

Total Invoice Amount: \$418.10

Electronic Ticket Number: 0167268505328
Ticket Amount: \$387.10
Transaction Fee Number: 8900600953132
Transaction Fee Amount: \$31.00

Form of Payment: VI*****8241

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 635 from Newark to Chicago on September 06

Travel Summary - Record LNFD6Y

Traveler	Reference #	Frequent Flyer #		
WILKIE/JENNIFER ALISE	DE899955-CH99075	AAU1816D4, DL909620921, WN144597283, UASP636034		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
09/06/2013	EWB-ORD	UA 635	03:00 PM/04:31 PM	Economy

AIR - Friday, September 6 2013

United Airlines Flight UA 635 Economy Class			
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States		Weather
	03:00 PM Friday, September 6 2013		
Arrive:	O'Hare International, Terminal 1 Chicago, Illinois, United States		Weather
	04:31 PM Friday, September 6 2013		
Duration:	2 hour(s) and 31 minute(s) Non-stop		
Status:	Confirmed - United Airlines Booking Reference: FRBH8T		
Meal:	Food and Beverages for Purchase		
Equipment:	Airbus Industrie A320		
FF Number:	SP636034 - WILKIE/JENNIFER ALISE		

Remarks

CHANGE FEE IS \$200.00 FOR UNITED
TICKET MAY BE NON-REFUNDABLE AND CHANGE FEES MAY APPLY
CANCEL PRIOR TO FLIGHT OR TICKET MAY HAVE NO VALUE
ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***FRBH8T***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation LNFD6Y, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

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EXPENSE REPORT

Employee Name Zajac-Fay,
 Rachel/RAL
Employee Number AAB00088123
Company/SubCompany INC/INC
Through Date 17-AUG-2013
Tracking Number ER01325457

Summary

Expense Report Total	5,582.90
Amount Due to Company	.00
Amount Due to Credit Card	4,255.51
Amount Due to Employee	188.38
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
29-JUL-2013	E27	474468.RA.EM.02	Airline - Ticket	Lower Passaic River August 2013	0167265534261	1,067.01
* AuditNote: LOCATION changed. Original value(RDU) - New value(E27) - Reason(Other)						
29-JUL-2013	E27	474468.RA.EM.02	Airline - Ticket	Lower Passaic River August 2013	8900600183246	11.00
* AuditNote: LOCATION changed. Original value(RDU) - New value(E27) - Reason(Other)						
* UserNote: This ticket has been used.						
Total for 29-JUL-2013						1,078.01
04-AUG-2013	RDU	474468.RA.EM.02	Airline - Baggage	Lower Passaic River August 2013	0162603949337	25.00
04-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Dinner	Lower Passaic River August 2013		50.14
04-AUG-2013	STD	474468.RA.EM.02	Tolls	Lower Passaic River August 2013		2.15
Total for 04-AUG-2013						77.29
05-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Dinner	Lower Passaic River August 2013		25.70
05-AUG-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	Lower Passaic River August 2013		23.99
* UserNote: distilled water and drinking water						
05-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013		120.00
05-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013		18.00
Total for 05-AUG-2013						187.69
06-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013		18.45
06-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013		120.00
06-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013		18.00
Total for 06-AUG-2013						156.45
07-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013		120.00
07-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013		18.00
Total for 07-AUG-2013						138.00
08-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Dinner	Lower Passaic River August 2013		22.73
08-AUG-2013	E65	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013		50.53
08-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013		120.00
08-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013		18.00
Total for 08-AUG-2013						211.26
09-AUG-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	Lower Passaic River August 2013		50.93
09-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Dinner	Lower Passaic River August 2013		23.25
09-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013		120.00
09-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013		18.00
Total for 09-AUG-2013						212.18
10-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013		11.95

10-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013	120.00
10-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013	18.00
Total for 10-AUG-2013					149.95

11-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013	19.05
11-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Dinner	Lower Passaic River August 2013	33.20
11-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013	4.00

* UserNote: drinking water

11-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013	120.00
11-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013	18.00
Total for 11-AUG-2013					194.25

12-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Dinner	Lower Passaic River August 2013	26.75
12-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013	120.00
12-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013	18.00
Total for 12-AUG-2013					164.75

13-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Dinner	Lower Passaic River August 2013	32.25
13-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013	120.00
13-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013	18.00
Total for 13-AUG-2013					170.25

14-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Dinner	Lower Passaic River August 2013	24.36
14-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013	10.42
14-AUG-2013	STD	474468.RA.EM.02	Airline - Ticket	Lower Passaic River August 2013 8900600950291	11.00

* UserNote: cost to change flight

14-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013	120.00
14-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013	18.00
Total for 14-AUG-2013					183.78

15-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013	8.55
15-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013	120.00
15-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013	18.00
Total for 15-AUG-2013					146.55

16-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013	10.45
16-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013	120.00
16-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013	18.00
Total for 16-AUG-2013					148.45

17-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013	11.18
17-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013	120.00
17-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013	18.00
Total for 17-AUG-2013					149.18

18-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013	18.92
18-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Dinner	Lower Passaic River August 2013	33.83
18-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013	120.00
18-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013	18.00
Total for 18-AUG-2013					190.75

18-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013	120.00
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19-AUG-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	Lower Passaic River August 2013		74.35
19-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013		120.00
19-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013		18.00

Total for 19-AUG-2013 212.35

20-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013		13.70
20-AUG-2013	STD	474468.RA.EM.02	Auto - Gas	Lower Passaic River August 2013		58.05
20-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013		120.00
20-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013		18.00

Total for 20-AUG-2013 209.75

21-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013		4.36
21-AUG-2013	STD	474468.RA.EM.02	Supplies & Materials - Project	Lower Passaic River August 2013		14.28
21-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013		120.00
21-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013		18.00

Total for 21-AUG-2013 156.64

22-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013		4.00
22-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Breakfast	Lower Passaic River August 2013		5.33
22-AUG-2013	STD	474468.RA.EM.02	Meals(Travel) - Dinner	Lower Passaic River August 2013		25.14
22-AUG-2013	STD	474468.RA.EM.02	Hotel	Lower Passaic River August 2013		120.00
22-AUG-2013	STD	474468.RA.EM.02	Hotel Room Tax	Lower Passaic River August 2013		18.00

Total for 22-AUG-2013 172.47

23-AUG-2013	E27	474468.RA.EM.02	Airline - Baggage	Lower Passaic River August 2013	0162604991238	25.00
23-AUG-2013	STD	474468.RA.EM.02	Auto - Gas	Lower Passaic River August 2013		13.00
23-AUG-2013	E27	474468.RA.EM.02	Auto - Rental	Lower Passaic River August 2013		1,201.53
23-AUG-2013	E27	474468.RA.EM.02	Meals(Travel) - Lunch	Lower Passaic River August 2013		33.37

Total for 23-AUG-2013 1,272.90

Monica Fulkerson

APPROVED BY

Rachel Zajac-Fay

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

From: ch2mhill@tandt.com
Sent: Monday, July 29, 2013 10:34 PM
To: Zajac, Rachel/RAL; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: ZAJACFAY/RACHEL ELIZABETH - TRV
 DATE: 04AUG - ID: WGCCWY

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is WGCCWY.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0167265534261 United Airlines

- Lowest priced available airfare: \$461.00
- Ticketed airfare: \$1067.01
- Unallowable cost: \$0.00
- Justification: LOWEST:INCREASED TVL TIME DUE TO MULTIPLE CONNECTIONS

Invoice	
Total Invoice Amount: \$1,078.01	
Electronic Ticket Number: 0167265534261	
Ticket Amount: \$1067.01	
Transaction Fee Number: 8900600183246	
Transaction Fee Amount: \$11.00	
Form of Payment: VI*****3035	
This ticket information applies to the following flight(s):	
United Airlines flight 4891 from Raleigh / Durham to Newark on August 04	
United Airlines flight 3564 from Newark to Raleigh / Durham on August 17	

Travel Summary - Record WGCCWY				
Traveler	Reference #		Frequent Flyer #	
ZAJACFAY/RACHEL ELIZABETH	DE899955-CH00206			
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/04/2013	RDU-EWR	UA 4891	04:41 PM/06:35 PM	Economy
08/04/2013	EWR	CAR-Enterprise Rent a Car	08/04-08/17	Economy 2/4 Door
08/17/2013	EWR-RDU	UA 3564	04:49 PM/06:26 PM	Economy

AIR - Sunday, August 4 2013		
United Airlines Flight UA 4891 Economy Class		
Depart:	Raleigh-Durham International Airport, Terminal 2 Raleigh / Durham, North Carolina, United States 04:41 PM Sunday, August 4 2013	Weather
Arrive:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 06:35 PM Sunday, August 4 2013	Weather
Duration:	1 hour(s) and 54 minute(s) Non-stop	

Status:	Confirmed - United Airlines Booking Reference: DW44S6
Equipment:	De Havilland DHC-8-400 Dash 8Q
Operated By:	REPUBLIC AIRLINES DBA UNITED EXPRESS

CAR - Sunday, August 4 2013

Enterprise Rent a Car		
Pick Up:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 06:35 PM Sunday, August 4 2013	Weather
Drop Off:	Newark Liberty Intl Arpt 25 Newark Airport Bldg 25 Newark 07114-3707, NJ, United States; Tel: +1 (973) 792-0312 04:49 PM Saturday, August 17 2013	Weather
Type:	Economy 2/4 Door Automatic Air Conditioning	
Status:	Confirmed	
Rate:	USD 287.50 plus tax and/or additional fees	
Total:	USD 803.35 approximate including taxes	
Confirmation:	581930724COUNT	
Mileage:	Unlimited	
Corp. Discount:	XZ12139	
Frequent Renter ID:	QFVRX2Z	
Remarks:	PHONE: 973-792-0312 DECLINE INSURANCE AND REFUEL CAR PRIOR TO RETURNING CELL PHONE USE-EVEN HANDS FREE-WHILE DRIVING IS PROHIBITED PER CH2M HILL POLICY 205.	

AIR - Saturday, August 17 2013

United Airlines Flight UA 3564 Economy Class		
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 04:49 PM Saturday, August 17 2013	Weather
Arrive:	Raleigh-Durham International Airport, Terminal 2 Raleigh / Durham, North Carolina, United States 06:26 PM Saturday, August 17 2013	Weather
Duration:	1 hour(s) and 37 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: DW44S6	
Equipment:	Embraer 170	
Operated By:	SHUTTLE AMERICA DBA UNITED EXPRESS	
Seat:	17C(Non smoking) Confirmed - ZAJACFAY/RACHEL ELIZABETH	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***DW44S6***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation WGCCWY, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

Are you ready for a vacation? For budget to luxury vacation planning, [Click Here](#).



125 Route 17 South • East Rutherford, NJ
Phone (201) 460-9030 • Fax
Reservations
www.homewoodsuites.com or 1-800-

Name & Address

ZAJAC, RACHEL
3120 HIGHWOODS BLVD, SUITE 214
RALEIGH, NC 27604
US

Suite 714/KSTN
Arrival Date 8/11/2013 4:56:00PM
Departure Date 8/23/2013

Adult/Child 1/0
Room Rate \$120.00

RATE PLAN S-GVT
HH# 217112682 SILVER
AL
BONUS AL CAR

Confirmation: 80759281

8/23/2013 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/11/2013	427926	GUEST ROOM	\$120.00
8/11/2013	427926	ROOM 5% OCCUPANCY TX	\$6.00
8/11/2013	427926	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/11/2013	427926	ROOM 7% NJ STATE SALES TAX	\$8.40
8/12/2013	428186	GUEST ROOM	\$120.00
8/12/2013	428186	ROOM 5% OCCUPANCY TX	\$6.00
8/12/2013	428186	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/12/2013	428186	ROOM 7% NJ STATE SALES TAX	\$8.40
8/13/2013	428500	GUEST ROOM	\$120.00
8/13/2013	428500	ROOM 5% OCCUPANCY TX	\$6.00
8/13/2013	428500	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/13/2013	428500	ROOM 7% NJ STATE SALES TAX	\$8.40
8/14/2013	428729	GUEST ROOM	\$120.00
8/14/2013	428729	ROOM 5% OCCUPANCY TX	\$6.00
8/14/2013	428729	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/14/2013	428729	ROOM 7% NJ STATE SALES TAX	\$8.40
8/15/2013	428923	GUEST ROOM	\$120.00
8/15/2013	428923	ROOM 5% OCCUPANCY TX	\$6.00
8/15/2013	428923	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/15/2013	428923	ROOM 7% NJ STATE SALES TAX	\$8.40
8/16/2013	429105	GUEST ROOM	\$120.00
8/16/2013	429105	ROOM 5% OCCUPANCY TX	\$6.00
8/16/2013	429105	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/16/2013	429105	ROOM 7% NJ STATE SALES TAX	\$8.40
8/17/2013	429264	GUEST ROOM	\$120.00

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

Please review this statement. It is a record of your charges as of late last evening.

For any charges after your account was prepared, you may:

+ pay at the time of purchase.

+ charge purchases to your account, then stop by the Front Desk for an updated statement.

+ or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	115356	FOLIO NO./CHECK NO.	A
AUTHORIZATION	INITIAL		
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT	0.00		

PAYMENT DUE UPON RECEIPT. 1.99 PER MONTHLY INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

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125 Route 17 South • East Rutherford, NJ 07073
Phone (201) 460-9030 • Fax (201) 460-9031
Reservations
www.homewoodsuites.com or 1-800-CALL-HOME®

Name & Address

ZAJAC, RACHEL
3120 HIGHWOODS BLVD., SUITE 214
RALEIGH, NC 27604
US

Suite 714/KSTN
Arrival Date 8/11/2013 4:56:00PM
Departure Date 8/23/2013
Adult/Child 1/0
Room Rate \$120.00

RATE PLAN S-GVT
HH# 217112682 SILVER
AL
BONUS AL CAR

Confirmation: 80759281

8/23/2013 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/17/2013	429264	ROOM 5% OCCUPANCY TX	\$6.00
8/17/2013	429264	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/17/2013	429264	ROOM 7% NJ STATE SALES TAX	\$8.40
8/18/2013	429459	GUEST ROOM	\$120.00
8/18/2013	429459	ROOM 5% OCCUPANCY TX	\$6.00
8/18/2013	429459	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/18/2013	429459	ROOM 7% NJ STATE SALES TAX	\$8.40
8/19/2013	429520	VS *3035	(\$1,104.00)
8/19/2013	429713	GUEST ROOM	\$120.00
8/19/2013	429713	ROOM 5% OCCUPANCY TX	\$6.00
8/19/2013	429713	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/19/2013	429713	ROOM 7% NJ STATE SALES TAX	\$8.40
8/20/2013	429941	GUEST ROOM	\$120.00
8/20/2013	429941	ROOM 5% OCCUPANCY TX	\$6.00
8/20/2013	429941	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/20/2013	429941	ROOM 7% NJ STATE SALES TAX	\$8.40
8/21/2013	430177	GUEST ROOM	\$120.00
8/21/2013	430177	ROOM 5% OCCUPANCY TX	\$6.00
8/21/2013	430177	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/21/2013	430177	ROOM 7% NJ STATE SALES TAX	\$8.40
8/22/2013	430231	SUITE SHOP- FOOD	\$4.00
8/22/2013	430418	GUEST ROOM	\$120.00
8/22/2013	430418	ROOM 5% OCCUPANCY TX	\$6.00
8/22/2013	430418	ROOM 3% MUNICIPAL OCC TX	\$3.60
8/22/2013	430418	ROOM 7% NJ STATE SALES TAX	\$8.40

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - pay at the time of purchase,
 - charge purchases to your account, then stop by the Front Desk for an updated statement,
 - or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOI/O NO./CHECK NO.
	115356 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT. 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

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125 Route 17 South • East Rutherford, NJ 07073
Phone (201) 460-9030 • Fax (201) 460-9031
Reservations:
www.homewoodsuites.com or 1-800-CALL-HOME

Name & Address

ZAJAC, RACHEL
3120 HIGHWOODS BLVD, SUITE 214
RALEIGH, NC 27604
US

Suite 714/KSTN
Arrival Date 8/11/2013 4:56:00PM
Departure Date 8/23/2013

Adult/Child 1/0
Room Rate \$120.00

RATE PLAN S-GVT
HH# 217412682 SILVER
AL
BONUS AL CAR

Confirmation: 80759281

8/23/2013 PAGE 3

T
H
A

DATE	REFERENCE	DESCRIPTION	AMOUNT
		WILL BE SETTLED TO VS *3036 EFFECTIVE BALANCE OF	\$556.00 \$0.00

MD: 1122A
1181 STION AV
EAST RUTHERFORD NJ 07073
201-935-6367

TERMINAL ID: 1111
TERMINAL #: 3982

VISA
XXXXXXXXXXXX0005 EXP: 07/14
SALE
BATCH: 000003 INV: 000002
Aug 22 13 11:45
AUTH: 011213

AMOUNT DUE
SALE AMT \$3.00

TIP \$1.00

TOTAL \$4.00

PHONE: 201-935-6367

G
IF

CUSTOMER COPY

updated statement.
or request an updated statement be mailed to you within two business days.
Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

Customer's Copy

STOP & SHOP (833)
CARLESTADT, NJ

From 81631 Terminal 4 Cashier: 004

VISA
\$24.36 CREDIT CARD PAYMENT
XXXXXXXXXXXX3035
AUTH 011693 REF 0000000027
CARD HOLDER ACKNOWLEDGES RECEIPT OF
GOODS/SERVICES EQUAL TO THE AMOUNT
ENTERED ABOVE AND AGREES TO ABIDE BY
ISSUERS AGREEMENT WITH THE CARDHOLD

stay. With Express Check-Out
check out.
our charges as of late last
ad, you may
of the Front Desk for an

AUTHORIZATION
PURCHASES & SERVICE
TAXES
TIPS & MISC.
TOTAL AMOUNT

Muscle Maker Grill
Lyndhurst, NJ
356 Valley Brook Rd
Lyndhurst, NJ 07071
201-935-6644
www.musclemakergrill.com

Cntr 127 08/20/13-A 12:56pm
Guests 1 EDELSTEIN JA Table (TAKE-OUT)
Take-Out
RACHEL

1. Arizona 9.99
1. Dasani Water 2.00

Items 11.99
Tax (on 9.99) .71
Subtotal 12.70

TIP
TOTAL 13.70

1. VISA/XXXXXXXXXXXX3035/XXXX S A 094651
ZAJAC, RACHEL 7/18/13 08/20 12:56 12.70

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



STOP & SHOP #831
CARLSTADT, NJ
201-242-9393
WWW.STOPANDSHOP.COM

HT I'M LOUIS 5:32am 5/15/13
Trd# 75003 Terminal 3 Cashier 00112

Ex: On The Run
185 Rt 17 South
East Rutherford NJ 07073

[illegible]

THANK YOU FOR SHOPPING AT STOP & SHOP.
WE'VE ENJOYED SERVING YOU, AND WE
LOOK FORWARD TO SERVING ALL YOUR
FUTURE SHOPPING NEEDS.

EXXON EXPRESS PAY

INSERTBAS, INC.
4790161

EAST RUT, NJ
08/20/2013 23:24:40
07:01:24 PM

UISA XXXXXXXX3035
UISA
ZAJAC/RACHEL
INVOICE PGA6550
AUTH 076419

PUMP# 5	
Regular CR	16.2110
PRICE/GAL	3.552

FUEL TOTAL	\$	58.05
CREDIT	\$	58.05

**Credit
Points**

Thank You & Come Again

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

BAGGAGE FEES
Total Fees

USD \$25.00

AGENT REFERENCE: EG ESC BAG

carrier
Routing

Confidentiality: DMK & SCS

Baggage Document
 B16760499J238
 Ticket Number
 B167267762346

DESCRIPTION
First Bag Fed

Issue Date: 23 AUG 2013 EWR ATG

Feb 5
525 00

Method of Payment
Visa XXXXXXXXXXXX3835

RAJENDU ZAIB

Baggage Receipt

A STAR ALLIANCE MEMBER

THE SKELNED AMOR S. AMOT
LOVE'S HOME CENTERS, INC.

150 ROUTE 17 NORTH

EAST RUTHERFORD, NJ 07073 1201 231-5043

10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE

SALES# \$1942861 1800007 TRANS# 4049755 DR-19417

8648 LEATHER PALM MD	15.17	
17.97 DISCOUNT EACH		
836566 3M FUEL SAFETY GLASSES BL	-1.80	
17.97 DISCOUNT EACH		
295485 6H RETRACTABLE UTIL KNIFE	-2.00	
8.98 DISCOUNT EACH		
84961 SCISSORS STAINLESS 2 PK W	-1.00	
9.48 DISCOUNT EACH		
	0.50	

SUBTOTAL:	47.50
TAX:	13.39
INVOICE TOTAL:	50.89
VISA:	50.89
TOTAL DISCOUNT:	5.30
VISA:XXXXXXXXXX3035 AMOUNT:50.89 AUTHID:073949	
KEYED REFID:049546194204 08/09/13 07:59:08	
CUSTOMER CODE: 00	

STORE - 1942
TERMINAL - 04
08/09/13 07:59:17

OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS.



RA 136527024 Bill 0
 Rental 04-AUG-2013 07:17 PM
 NEWARK LIBERTY INTL ARPT
 Return 23-AUG-2013 08:41 AM
 NEWARK LIBERTY INTL ARPT

RACHEL ZAJAC-FAY
 Vehicle # CC660036
 Model MAKIMA
 Class Driven PCAR Class Charged ECAR
 License# 419LCS State/Province MA
 M/Kms Driven 378
 M/Kms Out 32587
 M/Kms In 32965

CH2HILL
 Billing Ref 03592
 Charges No Unit Price Amount
 CON/LON 19 Days 0.00*
 BUSINESS T 19 Days 0.00*
 T & M 3 Week 287.50 882.50*
 UNCLM M/KM 0 M/Kms 0.00*
 DOMESTIC SECURITY FEE 95.00
 TFC 38.00
 AIRPORT ACCESS FEE 95.82*
 87.000 % 67.08
 VEH RENT TAX 85.000 % 43.13

Total Charges USD 1,201.53

Deposit Visa 3035

Amount Due USD 1,201.53

* Taxable Items
 Subject to Audit
 Your loyalty number is QFVRX2Z
 For Reservations: 1-800-RENT-A-CAR

LOVE'S HOME CENTERS, INC.
 190 ROUTE 17 NORTH
 EAST RUTHERFORD, NJ 07073 (201) 231-6040

~10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE~
 ~ SALE ~

SALES# 819421R2 1771809 TRANSM 4947402 08-19-13

60933 CUTTER 6 DZ. SKINSATION 4.29
 4.77 DISCOUNT EACH -0.48
 475493 BRAUNY 6 ROLL PAPER TOWEL 16.16
 8.98 DISCOUNT EACH -0.90
 2 @ 8.08
 11368 POLAND SPRINGS 5L 24PK BC 3.57
 3.97 DISCOUNT EACH -0.40
 169489 428AL 3HL 50CT CONTRACTOR 46.76
 25.98 DISCOUNT EACH -2.60
 2 @ 23.38

SUBTOTAL 70.78

TAX 3.57

INVOICE 04574 TOTAL 74.35

VISA 74.35

TOTAL DISCOUNT 7.88

VISA:XXXXXXXXXXXX3035 AMOUNT 74.35 AUTHCD:001690

SWIPED REFID:947416194204 08/19/13 17:23:36

Rachel Zajac-Fay

STORE: 1942 TERMINAL: 04 08/19/13 17:23:36

OF ITEMS PURCHASED: *

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

dinner

Customer's Copy

STOP & SHOP #831
 CARLSTADT, NJ

7:47pm 8/09/13
 Tran 39711 Terminal 9 Cashier DD143

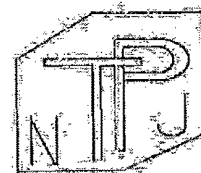
VISA

\$23.25 CREDIT CARD PAYMENT

XXXXXXXXXXXX4583

AUTH 657518 REF 000000001641
 CARD HOLDER ACKNOWLEDGES RECEIPT OF
 GOODS/SERVICES EQUAL TO THE AMOUNT SET
 FORTH ABOVE AND AGREES TO ABIDE BY THE
 ISSUERS AGREEMENT WITH THE CARDHOLDER

personal card



N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL
 014 15W 09 01 PD \$2.15

08/04/2013 19:43

Trans. No.: 318488

Collector ID: 014322

Thank You

CASH

Muscle Maker Grill

Carlstadt, NJ

430 Route 17 South

Carlstadt, NJ 07072

201-935-8400

www.musclemakergrill.com

Entr 127 08/15/13-A 12:37pm

Guests 1 Dasher Moe Table (TAKE-OUT)

Take-Out

RACHEAL

1 Santa Fe Wrap

Cucumber Salad

7.99

Items

Tax

Subtotal

7.99

.56

8.55

Tip

TOTAL

1 VISA/XXXXXXXXXXXX9034/XXXX S. A: 035743

ZAJAC, RACHEL 2949 08/15 12:37 8.55

Customer Copy

Thank You for dining at

Muscle Maker Grill

Gift Certificates Available

personal card

dinner ✓

Customer's Copy

STOP & SHOP #831
CARLSTADT, NJ

8:35pm 8/04/13
Term 93175 Terminal 5 Cashier 00435

VISA
\$57.14 CREDIT CARD PAYMENT
XXXXXXXXXXXX9034
AUTH 035626 REF 000000007535
CARD HOLDER ACKNOWLEDGES RECEIPT OF
GOODS/SERVICES EQUAL TO THE AMOUNT SET
FORTH ABOVE AND AGREES TO ABIDE BY THE
ISSUER'S AGREEMENT WITH THE CARDHOLDER
personal card

Garden State Diner
Newark Airport Terminal C
Newark, NJ 07114
973-648-6791

Date: 08/23/13
Time: 10:42 AM
Server: 34. Alysa
Order: 457997
Description: Table 31
Card Type: Credit Card
Card No: XXXXXXXXXXXX9034
Expires: XX/XX
Appr Code: 045252

Purchases: \$ 28.37
Tip: \$ 5.00
Total: \$ 33.37
ZAJAC/RACHEL E

I agree to pay the above total amount
according to the card issuer agreement.

Thank you for dining at the
Garden State Diner. Please email us at
info@gardenstatediner.com for itemized
receipt details or any customer concern.
Provide date, order #, and table number.

personal card

KRAKUS RESTAURANT
208 MAIN AVE
MALLINTON, NJ 07057

CREDIT 1.0
DEBIT 1.0

00938286000101

VISA
XXXXXXXXXXXX4583
SALE
BATCH: 002193
DATE: AUG 18, 13
RN: 0385456
TIME: 04:39
AUTH NO: 534618
BASE
TIP: \$11.95

TOTAL

RACHEL E ZAJAC

THANK YOU & HAVE A NICE DAY.
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
personal card



Date 08/22/13 Time 08:13pm
Reg. 4 Check 307262

Card Number *****9034
Name ZAJAC, RACHEL E

Reference Number 015376

Amount \$21.14

Tip: 4.00

Total: 25.14

personal card

THE CANDLEWYCK
179 PATERSON AVE
EAST RUTHERFORD NJ 07073
201-933-4446

TERMINAL ID:

0320

VISA
XXXXXXXXXXXX3035 EXP: 11/11
SALE
BATCH: 000149
AUG 11, 13
TIME: 14:02
AUTH: 060613

AUTH/TXT 060613

SALE AMT \$16.05

TIP

TOTAL

RACHEL ZAJAC

CUSTOMER COPY

THE CANDLEWYCK
179 PATERSON AVE
EAST RUTHERFORD NJ 07073
201-933-4446

TERMINAL ID:

0320

VISA
XXXXXXXXXXXX3035 EXP: 11/11
SALE
BATCH: 000144
AUG 06, 13
TIME: 13:46
AUTH: 078871

AUTH/TXT 078871

SALE AMT \$15.45

TIP

TOTAL

RACHEL ZAJAC

CUSTOMER COPY

Mambo Tea House
98 Park Avenue
Rutherford, NJ 07070
(201) 933-1262

Any Rush
212-280-8779

Server: Latesha
02:32 PM
Table 23/1

DOB: 08/08/2013
08/08/2013
1/0005

Date/Time: 2013-08-07 08:38 PM
Order Number: 24909
Account Type: CREDIT
EOC Tran ID: 373257205
Server: Rosa
Table: 38

SALÉ

VISA
Card #XXXXXXXXXX3035
MagNet card present: ZAJAC RACHEL
Card Entry Method: \$

2997150

Approval: 093575

Amount: \$ 44.50

Tax: \$ 0.53

Total: \$ 45.03

I agree to pay the above
total amount according to the
card issuer agreement.

PURCHASE
APPROVAL

Entry Mode: Swiped
Card Number: XXXXXXXXXXXX3035
Card Expire: XX/XX
Card Type: Visa
Cardholder Name: RACHEL ZAJAC
Approval Code: 053657
Reference Number: 865259459

PURCHASE:

\$18.73

Gratuity:

\$ 4.00

Total:

\$ 22.73

Cardmember acknowledges receipt of
goods and/or services in the amount
of the total shown herein and agrees
to perform the obligations set forth
by cardmember's agreement with issuer.

Signature:

[Signature]

245 PATTERSON AVENUE
E. RUTHERFORD, NJ 07073
201-939-6799

TERMINAL ID: 08860
MERCHANT #: 8801407310

VISA
XXXXXXXXXX3035 EXP: 12/13
SALE
INU: 0000008
AUG 12, 13 18:43
BIN: 4438008 AUTH: 052709
NAME #: 1632248507857
VALIDATION CODE: 5589

BASE \$26.75

TIP \$

TOTAL \$

RACHEL ZAJAC

I agree to pay above total amount
according to card issuer agreement.

Ammer

Customer's Copy

STOP & SHOP #831
CARLSTADT, NJ

8/11/13
8:44pm 8/11/13
Train 94/27 Terminal 5 Cashier 00435

VISA
CREDIT CARD PAYMENT
\$33.20
XXXXXXX3035
REF 00000001190
CARDHOLDER ACKNOWLEDGES RECEIPT OF
GOODS/SERVICES EQUAL TO THE AMOUNT SET
FORTH ABOVE AND AGREES TO ABIDE BY THE
ISSUERS AGREEMENT WITH THE CARDHOLDER

Customer's Copy

STOP & SHOP #831
CARLSTADT, NJ

7:09pm 8/18/13
Train 18348 Terminal 1 Cashier 00435

VISA
CREDIT CARD PAYMENT
\$33.83
XXXXXXX3035
AUTH 015088 IN 00000002779
CARDHOLDER ACKNOWLEDGES RECEIPT OF
GOODS/SERVICES EQUAL TO THE AMOUNT SET
FORTH ABOVE AND AGREES TO ABIDE BY THE
ISSUERS AGREEMENT WITH THE CARDHOLDER

personal card

Rutherford Pancake House
40 Park Ave
Rutherford, NJ 07070
(201) 540-4173

Canyon Hearth Grill
235 Paterson Ave
Wallington, NJ 07057
(973) 773-6180

BAJA FRESH
MEXICAN GRILL
93 RT 17 S. E. RUTHERFORD #326
TEL #201-507-1644
THANK YOU

Date: 06/18/13 Time: 11:04 am

Order #: 133

Server: Ricki

Guest: 1

Table #: 46

DINING

Cashier: Annie

Payment#: 168755

Auth Code: 03249872

Ref No: 65964

Card#: XXXXXXXXXX5095 Swiped

1 DADDY O \$11.99
1 COFFEE \$1.95

Sub Total: \$13.94

Tax: \$0.08

Total: \$14.92

Visa \$14.92

Tip: _____

Total: 18.92

Date: 08/17/13 Time: 12:23 pm

Order #: 739261

PINKGIRL

Server: Tara

Eat Out

COUNTER

Cashier: Tara

Payment#: 189107

Auth Code: 09497971

Ref No: 30738

Card#: XXXXXXXXXX3035 Swiped

1 GYRO \$6.35
1 FRENCH FRIES SIDE \$2.25
1 PEPSI \$1.85

Sub Total: \$10.45

Tax: \$0.73

Total: \$11.18

Visa \$11.18

Tip: _____

Total: _____

110 MITCHELL

Chk: 288

RACHEL

Gst: 0

Aug 18 '13 01:38PM

TAKE OUT

1 BAJA CHICKEN 6.89
1 REGULAR DRINK 1.89
1 3 OZ SMOKY Q. 0.99
XXXXXXXXXXXX3035 XX/XX
VISA 10.45

SUBTOTAL 9.77

TAX 0.68

PAYMENT 10.45

!!!!COUPON!!!! \$5 off \$15
Just take a short survey
call 1800 705 5754 or go to
www.bajafreshsurvey.com
when prompt, enter store #326
write redemption code here
coupon will expire 30 days from
date on the receipt!!
HAVE A GREAT DAY!!!

I agree to pay above total amount
according to said issuer agreement

I agree to pay above total amount
according to card issuer agreement

BLARNEY STATION

Date: 8/6/2013 Time: 9:29:34 PM

Status: Approved

Card Type: Visa
Card Number: XXXXXXXXXX3035
Expiration Date: XXXX
Swipe/Manual: Swipe

Server ID: NIGHT BA
Server Name: night 2
Check Number: 429082
Tab Number: 3651
Profit Center ID: 2
Profit Center: Bar Sales
Persons: 1
Card Owner: ZAJAC/RACHEL

AMOUNT 21.70

TIP 2.50
TOTAL

Approval: 081774

From: ch2mhill@tandt.com
Sent: Wednesday, August 14, 2013 10:09 AM
To: Zajac, Rachel/RAL; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: ZAJACFAY/RACHEL ELIZABETH - TRV
DATE: 23AUG - ID: WGCCWY

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is WGCCWY.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0167267762346 United Airlines

- Lowest priced available airfare: \$461.00
- Ticketed airfare: \$1067.01
- Unallowable cost: \$0.00
- Justification: LOWEST:INCREASED TVL TIME DUE TO MULTIPLE CONNECTIONS

[Click here](#) to learn about our mobile app eTTek Dash. Available for Apple iOS, Android, and Blackberry.



Invoice
Total Invoice Amount: \$11.00
EXCHANGE TRANSACTION:
Electronic Ticket Number: 0167267762346
Ticket Amount: \$1067.01
Transaction Fee Number: 8900600950291
Transaction Fee Amount: \$11.00
EXCHANGE INFORMATION:
Orig. ELECTRONIC Ticket Number: 0167265534261
Orig. Ticket Issue Date: 29JUL13
Orig. Ticket Amount: \$1067.01
Orig. Form of Payment: VI*****3035
AMOUNT DUE (including exchange fees): 0.00
Form of Payment: VI*****3035
This ticket information applies to the following flight(s):
UNITED AIRLINES flight 5153 from Newark to Raleigh / Durham on August 23

Travel Summary - Record WGCCWY

Traveler		Reference #	Frequent Flyer #	
ZAJACFAY/RACHEL ELIZABETH		DE899955-CH02027		
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
08/23/2013	EWR-RDU	UA 5153	11:36 AM/01:05 PM	Economy

AIR - Friday, August 23 2013

United Airlines Flight UA 5153 Economy Class			
Depart:	Newark Liberty Intl, Terminal C	Weather	
	Newark, New Jersey, United States		
	11:36 AM Friday, August 23 2013		
Arrive:	Raleigh-Durham International Airport, Terminal 2	Weather	
	Raleigh / Durham, North Carolina, United States		
	01:05 PM Friday, August 23 2013		
Duration:	1 hour(s) and 29 minute(s) Non-stop		
Status:	Confirmed - United Airlines Booking Reference: DW44S6		
Equipment:	Embraer 170		
Operated By:	SHUTTLE AMERICA DBA UNITED EXPRESS		

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***DW44S6***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.

For questions regarding this reservation WGCCWY, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.

For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

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Remit To: ALS Group USA, Corp.
PO Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.L.N.: 76-0606679

INVOICE

Service Request: K1306282
Customer No.: 011590

Invoice No.: 51-226709-1
Invoice Date: 8/28/13
P.O. Number: 436870-1004

Project Name: Lower Passaic River
Project Number:

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 6/28 - 29/13

Analytical Services

Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
ASTM D3977-97	Suspended Sediment Concentration in Water Samples	22	80.00	0%	80.00	1,760.00 K
ASTM D3977-97	Suspended Sediment Concentration in Water Samples	5	80.00	0%	80.00	400.00 K
Amount Due:						2,160.00

Client Sample IDs: GSW-1AB-130627-F, GSW-1AB-130627-F-FD, GSW-1BB-130627-F, GSW-2AB-130627-F, GSW-2BB-130627-F, GSW-3AB-130627-F, GSW-3BB-130627-F, GSW-4AB-130627-F, GSW-4BB-130627-F, GSW-1AB-130627-H, GSW-1BB-130627-H, GSW-2AB-130627-H, GSW-2BB-130627-H, GSW-2BB-130627-H-FD, GSW-3AB-130627-H, GSW-3BB-130627-H, GSW-4AB-130627-H, GSW-4BB-130627-H, GSW-1AB-130627-E, GSW-1BB-130627-E, GSW-2AB-130627-E, GSW-2BB-130627-E, GSW-3AB-130627-E, GSW-3BB-130627-E, GSW-3BB-130627-E-FD, GSW-4AB-130627-E, GSW-4BB-130627-E

Note: Attn: A/P ~ this is a revised invoice, due to incorrect charge, please delete Invoice 51-226709-0 and replace with Invoice 51-226709-1 issued 08/28/2013. Please pay this invoice only.



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Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

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T.I.N.: 76-0606679

INVOICE

Service Request: K1308120
Customer No.: 011590

Invoice No.: 51-231420-0
Invoice Date: 8/28/13
P.O. Number: 474468-1008

Project Name: Passaic River
Project Number: 474468.RA.EM.02

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 8/12/13

Analytical Services

Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
None	Clean Tubing,prepare aliquots for 1631 to be relinquished to Brooks Rand. \$125 for first 20	1	2,085.00	0%	2,085.00	2,085.00 K
Amount Due:						2,085.00

Client Sample IDs: Tubing and Filter Cleaning



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T.I.N.: 76-0606679

INVOICE

Service Request: K1308107
Customer No.: 011590

Invoice No.: 51-232525-0
Invoice Date: 8/30/13
P.O. Number: 474468-1008

Project Name: Lower Passaic River - Water Quality Monitoring Pla
Project Number: 474468.RA.EM.02

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 8/13/13

Analytical Services

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
440.0	Particulate Organic Carbon Using Elemental Analysis	4	65.00	0%	65.00	260.00 T
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	4	24.00	0%	24.00	96.00 K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	4	80.00	0%	80.00	320.00 K
Amount Due:						676.00

Client Sample IDs: CSW-1-130809-L, CSW-2-130809-L, CSW-3-130809-L, CSW-4-130809-L



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INVOICE

Service Request: K1308507
Customer No.: 011590

Invoice No.: 51-232647-0
Invoice Date: 8/30/13
P.O. Number: 474468-1008

Project Name: Lower Passaic River-Water Quality Monitoring
Project Number: 474468.RA.EM.02

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 8/21/13

Analytical Services

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
440.0	Particulate Organic Carbon Using Elemental Analysis	9	65.00	0%	65.00	585.00 T
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	9	24.00	0%	24.00	216.00 K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	9	80.00	0%	80.00	720.00 K
Amount Due:						1,521.00

Client Sample IDs: CSW-1-130820-H, CSW-2-130820-H, GSW-2W-130820-H, GSW-2M-130820-H, GSW-2E-130820-H, GSW-1W-130820-H, GSW-1W-130820-H-FD, GSW-1M-130820-H, GSW-1E-130820-H



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INVOICE

Service Request: K1308569
Customer No.: 011590

Invoice No.: 51-232630-0
Invoice Date: 8/30/13
P.O. Number: 474468-1008

Project Name: Lower Passaic River-Water Quality Monitoring Plan
Project Number: 474468.RA.EM.02

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 8/22/13

Analytical Services

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
440.0	Particulate Organic Carbon Using Elemental Analysis	9	65.00	0%	65.00	585.00	T
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	9	24.00	0%	24.00	216.00	K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	9	80.00	0%	80.00	720.00	K
Amount Due:						1,521.00	

Client Sample IDs: CSW-3-130821-H, CSW-4-130821-H, GSW-4W-130821-H, GSW-4M-130821-H, GSW-4E-130821-H, GSW-3W-130821-H, GSW-3W-130821-H-FD, GSW-3M-130821-H, GSW-3E-130821-H



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INVOICE

Service Request: K1308108
Customer No.: 011590

Invoice No.: 51-232617-0
Invoice Date: 8/30/13
P.O. Number: 474468-1008

Project Name: Passaic River
Project Number: 474468.RA.EM.02

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 8/13/13

Analytical Services

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
440.0	Particulate Organic Carbon Using Elemental Analysis	12	65.00	0%	65.00	780.00 T
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	12	24.00	0%	24.00	288.00 K

Amount Due: 1,068.00

Client Sample IDs: GSW-1W-130809-L, GSW-1M-130809-L, GSW-1E-130809-L, GSW-2W-130809-L, GSW-2M-130809-L, GSW-2E-130809-L,
GSW-3W-130809-L, GSW-3M-130809-L,
GSW-3E-130809-L, GSW-4W-130809-L, GSW-4M-130809-L, GSW-4E-130809-L



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TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N.: 76-0606679

INVOICE

Service Request: K1308793
Customer No.: 011590

Invoice No.: 51-233274-0
Invoice Date: 9/13/13
P.O. Number: 474468-1008

Project Name: Passaic River Decon
Project Number: 474468.RA.EM.02

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 8/28 - 9/4/13

Analytical Services

Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
None	Clean Tubing,prepare aliquots for 1631 to be relinquished to Brooks Rand. \$125 for first 20	1	2,085.00	0%	2,085.00	2,085.00 K

Amount Due: 2,085.00

Client Sample IDs: Tubing, 13-Metfed-01-46



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FAX: (281) 530-5887
T.I.N.: 76-0606679

INVOICE

Service Request: K1309142
Customer No.: 011590

Invoice No.: 51-233705-0
Invoice Date: 9/18/13
P.O. Number: 474468-1008

Project Name: Lower Passaic River
Project Number: 474468.RA.EM.02

Vendor Code: 048431

Attn: Accounts Payable
CH2M Hill Inc.
apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 9/5/13

Analytical Services

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
440.0	Particulate Organic Carbon Using Elemental Analysis	9	65.00	0%	65.00	585.00	T
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	9	24.00	0%	24.00	216.00	K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	9	80.00	0%	80.00	720.00	K
Amount Due:						1,521.00	

Client Sample IDs: GSW-2W-130904-L, GSW-2M-130904-L, GSW-2E-130904-L, CSW-1-130903-L, CSW-2-130903-L, GSW-1W-130903-L, GSW-1M-130903-L, GSW-1M-130903-L-FD, GSW-1E-130903-L



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INVOICE

Service Request: K1308919
Customer No.: 011590

Invoice No.: 51-233701-0
Invoice Date: 9/18/13
P.O. Number: 474468-1008

Project Name: Passaic River
Project Number: 474468.RA.EM.02

Vendor Code: 048431

Attn: Accounts Payable
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apinvoices@ch2m.com
P.O. Box 241329
Denver, CO 80224

Report To: Mark Stinnett
CH2M Hill
3011 SW Williston Road
Gainesville, FL 32608-3928

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222
ALS Sales Rep: Todd Poyfair

Samples submitted on: 8/30/13

Analytical Services

Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price
440.0	Particulate Organic Carbon Using Elemental Analysis	16	65.00	0%	65.00	1,040.00 T
ASTM D3977-97	Suspended Sediment Concentration in Water Samples	16	80.00	0%	80.00	1,280.00 K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	16	24.00	0%	24.00	384.00 K

Amount Due: 2,704.00

Client Sample IDs: GSW-2W-130827-H, GSW-2M-130827-H, GSW-2E-130827-H, GSW-1W-130827-H, GSW-1M-130827-H, GSW-1E-130827-H,
CSW-1-130827-H, CSW-2-130827-H,
CSW-3-130828-H, CSW-4-130828-H, GSW-4W-130828-H, GSW-4M-130828-H, GSW-4E-130828-H, GSW-3W-130828-H, GSW-3M-130828-H,
GSW-3E-130828-H



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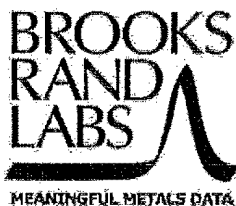
www.alsglobal.com

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RIGHT SOLUTIONS RIGHT PARTNER

Page 1 of 1

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3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
9/4/2013	1301174

BILL TO:

CH2M Hill - Boston
CHE-AP
PO Box 241329
Denver, CO 24132

PROJECT INFORMATION

Lower Passaic River

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1332011	474468-1005	Net 60	11/3/2013	CHM-BN1302
QUANTITY	DESCRIPTION	RATE	AMOUNT	
9	THg in Water by CVAFS on the MerxT- BrCl	72.00	648.00	
9	THg in Water by CVAFS on the MerxT- BrCl	72.00	648.00	
			Total	\$1,296.00

Past due balances are subject to a 1.5% finance charge per month.



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Seattle, WA 98107 USA
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tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
9/9/2013	1301194

BILL TO:

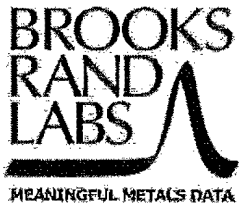
CH2M Hill - Boston
CHE-AP
PO Box 241329
Denver, CO 24132

PROJECT INFORMATION

Lower Passaic River

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1333019	474468-1005	Net 60	11/8/2013	CHM-BN1302
QUANTITY	DESCRIPTION	RATE	AMOUNT	
4	THg in Water by CVAFS on the MerxT- BrCl	72.00	288.00	
4	THg in Water by CVAFS on the MerxT- BrCl	72.00	288.00	
			Total	\$576.00

Past due balances are subject to a 1.5% finance charge per month.



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
9/9/2013	1301195

BILL TO:

CH2M Hill - Boston
CHE-AP
PO Box 241329
Denver, CO 24132

PROJECT INFORMATION

Lower Passaic River

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1333027	474468-1005	Net 60	11/8/2013	CHM-BN1302
QUANTITY	DESCRIPTION	RATE	AMOUNT	
4	THg in Water by CVAFS on the MerxT- BrCl	72.00	288.00	
4	THg in Water by CVAFS on the MerxT- BrCl	72.00	288.00	
			Total	\$576.00

Past due balances are subject to a 1.5% finance charge per month.

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796513600440 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130821	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130822 Time: 940 Signed: S.MAX	1/60	131.7

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796504281129 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130820	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130821 Time: 907 Signed: F.ADAIR	1/60	123.2

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796504288557 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130820	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130821 Time: 907 Signed: F.ADAIR	1/60	123.2

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796504298617 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130820	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130821 Time: 907 Signed: F.ADAIR	1/60	123.2

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796504256220 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130820	Sample Receiving Brooks Rand 3958 6th Ave NW SEATTLE WA 98107 Delivered: 20130821 Time: 851 Signed: .REG	1/20	64.33

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796513571451 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130821	Sample Receiving Brooks Rand 3958 6th Ave NW SEATTLE WA 98107 Delivered: 20130822 Time: 853 Signed: .CARIE	1/20	64.33

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796504233399 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130820	Sample Receiving SGS/ Analytical Perspectives 2714 Exchange Drive WILMINGTON NC 28405 Delivered: 20130821 Time: 951 Signed: S.HUDSON	1/60	105.07

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796513659020 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130821	Sample Receiving SGS/ Analytical Perspectives 2714 Exchange Drive WILMINGTON NC 28405 Delivered: 20130822 Time: 1014 Signed: S.HUDSON	1/60	96.57

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796576877728 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130829	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130830 Time: 837 Signed: B.TOBIN	1/60	131.7

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796513629288 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130821	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130822 Time: 940 Signed: S.MAX	1/60	131.7

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796506883315 474468.RA.EM.03/AAB00399186 Bill-To-Account: 104042805	Taylor Salsburg CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130820	Sample Receiving TestAmerica Knoxville 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130821 Time: 939 Signed: B.DAMERON	1/25	59.15

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796546147837 474468.RA.EM.03/AAB00107845 Bill-To-Account: 104042805	James Balas CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130826	Sample Receiving TestAmerica Knoxville 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130827 Time: 1010 Signed: B.DAMEROIN	1/14	45.77

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796517864865 474468.RA.EM.03/AAB00399186 Bill-To-Account: 104042805	Taylor Salsburg CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130821	Sample Receiving TestAmerica Knoxville 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130822 Time: 949 Signed: B.DAMERON	1/18	50.28

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796528311203 474468.RA.EM.03/AAB00399186 Bill-To-Account: 104042805	Taylor Salsburg CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130822	Sample Receiving TestAmerica Knoxville 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130823 Time: 958 Signed: L.OSBORNE	1/18	41.78

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796576902251 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130829	Sample Receiving Brooks Rand 3958 6th Ave NW SEATTLE WA 98107 Delivered: 20130830 Time: 936 Signed: .WRIGHT	1/25	62.59

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796573171088 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130829	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130830 Time: 837 Signed: B.TOBIN	1/55	115.2

FEDERAL EXPRESS INVOICES

Date: 20130829

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **238415218**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796513637356 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130821	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130822 Time: 940 Signed: S.MAX	1/60	131.7

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796573161992 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130829	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130830 Time: 837 Signed: B.TOBIN	1/55	115.2

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796573166755 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130829	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130830 Time: 837 Signed: B.TOBIN	1/55	115.2

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796573175679 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130829	Sample Receiving ALS- Columbia Analytical Servi 1317 S. 13th Ave KELSO WA 98626 Delivered: 20130830 Time: 837 Signed: B.TOBIN	1/55	115.2

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796576922930 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130829	Sample Receiving SGS/ Analytical Perspectives 2714 Exchange Drive WILMINGTON NC 28405 Delivered: 20130830 Time: 1011 Signed: R.EASON	1/60	105.07

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796576930402 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130829	Sample Receiving SGS/ Analytical Perspectives 2714 Exchange Drive WILMINGTON NC 28405 Delivered: 20130830 Time: 952 Signed: C.LARKINS	1/60	105.07

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796554313935 474468.RA.EM.03/AAB00107845 Bill-To-Account: 104042805	James Balas CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130827	Sample Receiving TestAmerica Knoxville 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130828 Time: 1003 Signed: B.DAMERON	1/9	29.14

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796565516775 474468.RA.EM.03/AAB00107845 Bill-To-Account: 104042805	James Balas CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130828	Sample Receiving TestAmerica Knoxville 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130829 Time: 1031 Signed: B.DAMERON	1/12	33.84

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796573497855 474468.RA.EM.03/AAB00107845 Bill-To-Account: 104042805	James Balas CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130829	Sample Receiving TestAmerica Knoxville 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130830 Time: 949 Signed: K.SMITH	1/15	37.73

FEDERAL EXPRESS INVOICES

Date: 20130905

Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **239103991**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796583893141 474468.RA.EM.03/AAB00107845 Bill-To-Account: 104042805	James Balas CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130830	Sample Receiving TestAmerica Knoxville 5815 Middlebrook Pike KNOXVILLE TN 37921 Delivered: 20130831 Time: 1112 Signed: B.DAMERON	1/2	33

FEDERAL EXPRESS INVOICES

Date: 20130919

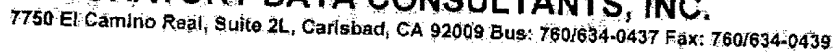
Proj# 474468

Invoice Information:

Bill To: CH2M HILL INC
9191 South Jamaica Street
Englewood, CO 80112

FedEx Invoice #: **240550957**

Airbill Information:	Sender's Name and Address	Recipient Information and Proof of Delivery	Pkgs/Wght	Net Charges
Tracking Number: 796652763850 474468.RA.EM.02/AAB00242768 Bill-To-Account: 104042805	Andrew Watson CH2MHILL INC 119 Cherry Hill Road PARSIPPANY NJ 7054 Shipped Date: 20130910	Jen Wilkie CH2MHill I&E 125 South Wacker Drive CHICAGO IL 60606 Delivered: 20130911 Time: 916 Signed: .MENK	1/3	20.75

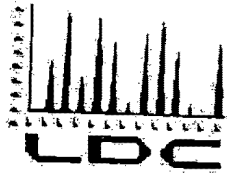


BILL TO: CH2M Hill, Inc. A/P		LDC INVOICE #
		27009
		LDC PROJECT #
		30220
		INVOICE DATE
		08/29/2013
		FOR OFFICE USE:

e-mail: apinvoices@ch2m.com
--

PROJECT NAME	: LPRRP, DCO
PROJECT NUMBER	: RM10.9
CH2M TAX ID#	: 59-0918189
PROJECT MANAGER	: Mr. Mark Stinnett

inv27009.wpd



Attachment 2
Data Validation Unit Price Summary
EPA Level IV Data Validation - Samples

Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
PCB Congeners	-	13	-	\$110.00	-	\$1,430.00	\$1,430.00
Dioxins	-	13	-	\$71.00	-	\$923.00	\$923.00
Total Samples	-	26	Subtotal		-	\$2,353.00	
EDD Population (15%)							\$352.95
Total Price This Table							\$2,705.95

Note: 1) Unit costs are billed for all samples, reanalyses, dilutions, and QA/QC samples such as Field Blanks, and Trip Blanks.

LDC #30220 (CH2M Hill, Dayton, OH/ LPRRP, DCO)

Project # RM10.9

Shaded cells indicate Level IV validation (all other cells are Level III validation). These sample counts do not include MSM/MSD, and DUPs



BILL TO: CH2M Hill, Inc. A/P		LDC INVOICE #
		27027
		LDC PROJECT #
		28377
		INVOICE DATE
		08/30/2013
		FOR OFFICE USE:
e-mail: apinvoices@ch2m.com		
PROJECT NAME	: LPRRP, Bench Tests	
PROJECT NUMBER	: RM10.9	
CH2M TAX ID#	: 59-0918189	
PROJECT MANAGER	: Mr. Mark Stinnett	

	SERVICE DESCRIPTION	QTY	UNIT COST	TOTAL COST
	EPA Level IV data validation of samples from CH2M Hill, LPRRP project, LDC Report #28377.	See Attachment		\$612.95
	Data Package Printing	1164 pgs.	\$0.05	\$58.20
	Note: See Attachment 1 for the total project breakdown by SDG. See Attachment 2 for unit price breakdown.			
			Total Cost	\$671.15

TERMS: Net 30 Days - 1 1/2 % Finance charge on balance due over 30 days.



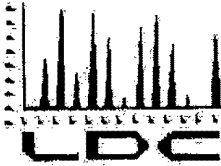
Attachment 2
Data Validation Unit Price Summary
EPA Level IV Data Validation - Samples

Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
Metals	-	5	-	\$43.00	-	\$215.00	\$215.00
TCLP Metals	-	1	-	\$43.00	-	\$43.00	\$43.00
Butyltins	-	3	-	\$31.00	-	\$93.00	\$93.00
Cyanide	-	5	-	\$13.00	-	\$65.00	\$65.00
TOC	-	5	-	\$13.00	-	\$65.00	\$65.00
Total Sediments	-	2	-	\$13.00	-	\$26.00	\$26.00
TDS	-	2	-	\$13.00	-	\$26.00	\$26.00
Total Samples	-	23		Subtotal	-	\$533.00	
EDD Population (15%)							\$79.95
Total Price This Table							\$612.95

Note: 1) Unit costs are billed for all samples, reanalyses, dilutions, and QA/QC samples such as Field Blanks, and Trip Blanks.

28377ST.wpd





**Attachment 2
Data Validation Unit Price Summary**

EPA Level IV Data Validation - Samples

Parameter	# Samples		Unit Price		Subtotal Level III	Subtotal Level IV	Price
	Level III	Level IV	Level III	Level IV			
Mercury	-	9	-	\$17.00	-	\$153.00	\$153.00
Dissolved Mercury	-	9	-	\$17.00	-	\$153.00	\$153.00
Total Samples	-	18		Subtotal	-	\$306.00	
EDD Population (15%)							\$45.90
Total Price This Table							\$351.90

Note: 1) Unit costs are billed for all samples, reanalyses, dilutions, and QA/QC samples such as Field Blanks, and Trip Blanks.

EDD

LDC #30374 (CH2M Hill, Dayton, OH / LPRRP, DCO)

Project # RM10.9

[illegible]

Shaded cells indicate Level IV validation (all other cells are Level III validation). These sample counts do not include MS/MSD, and DUPs

30374ST.wpd

**OCEAN SURVEYS, INC.**129 MILL ROCK ROAD E., OLD SAYBROOK, CT 06475
(860) 388-4631 FAX: (860) 388-5879

INVOICE NO. 130809

INVOICE DATE September 10, 2013

SOLD
TOCHE-AP
PO BOX 241329
DENVER, CO 80224

CUSTOMER'S REFERENCE

Water Sampling Vessel Support
Passaic River, NJ
CH2M Hill Engrs Tax I.D. No. 32-0100027
Project: 474468.RA.EM.02

Project Mgr.: Dr. Jennifer Wilkie

OUR ORDER NUMBER		YOUR ORDER NUMBER		TERMS -- NET 30*	
13ES044		PO Number 474468-1003 Rev 2			
DATE	DESCRIPTION	PRICE	AMOUNT		
August 2013	Water Sampling Vessel Support and Water Quality Monitoring, Passaic River, NJ				
	<u>Water Sampling Vessel Support For August 2013</u>				
	A. Initial Dredge Monitoring (see attached budget)	\$16,880.00	\$16,880.00		
	B. Resuspension Monitoring (see attached budget)	\$55,235.00	\$55,235.00		
	C. Coring Operations (no field operations yet to date)	-	<hr/> -		
	TOTAL DUE THIS INVOICE		<hr/> \$72,115.00		

*Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 1½% of the unpaid balance per month charged on all past due accounts.

Ocean Surveys Project Budget - thru August 2013

RM 10.9 Dredging Project

C112M 1111

Passaic River, Lyndhurst, NJ

Item	Task	Unit	Rate	Est. Quantity	Est. Costs
Initial Dredge Monitoring 24-25 ft Vessel (2 people)	Mobilization/Demobilization	Lump Sum	\$1,210	1	\$1,210
	Travel/Standby	Per Day	\$3,040	1	\$3,040
	Field Operations	Per Day	\$3,990	2	\$7,980
	Data Processing and Reporting (assumes most data processing will occur on standby time during Resuspension Monitoring)*	Per Hour	\$110	6	\$660
Initial Dredge Monitoring Program					\$12,890

Item	Task	Unit	Rate	Est. Quantity	Est. Costs
Resuspension Monitoring 19 ft Vessel (1 operator)	Mobilization/Demobilization	Lump Sum	\$1,120	1	\$1,120
	Standby for Vessel Only	Per Day	\$530	32	\$16,960
	Event Based Monitoring	Per Day	\$2,000	48	\$96,000
	Field Operations	Per Day	\$2,800	32	\$89,600
	Data Processing and Reporting (assumes most data processing will occur on standby time)*	Per Hour	\$110	48	\$5,280
Resuspension Monitoring					\$208,960

Item	Task	Unit	Rate	Est. Quantity	Est. Costs
Coring Vessel	Mobilization/Demobilization	Lump Sum	\$2,735	1	\$2,735
	Travel/Standby	Per Day	\$3,385	1	\$3,385
	Field Operations	Per Day	\$4,500	1	\$4,500
	Core Liner and Caps (est. 5 feet per core times 9 cores)	Per 20 Foot Length	\$220	3	\$660
Coring Program					\$11,280

Week 1				Week 2				Week 3				Week 4				Week 5				Week 6				Week 7				August		Cost							
Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	To Date	Cost					
8/1	8/2	8/3	8/4	8/5	8/6	8/7	8/8	8/9	8/10	8/11	8/12	8/13	8/14	8/15	8/16	8/17	8/18	8/19	8/20	8/21	8/22	8/23	8/24	8/25	8/26	8/27	8/28	8/29	8/30	8/31							
1																															1	\$1,210.00					
0.5					0.5																										1	\$3,040.00					
	1	1		1																											3	\$11,970.00					
						2	2	2																							6	\$660.00					
																																					\$16,880.00

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Total Due This Invoice \$72,115.00



SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER 0772849**INVOICE DATE** 8/13/2013**CONTRACT** J241145**BEGIN DATE****END DATE****RECEIVED**

AUG 20 2013

SHIP DATE 8/13/2013**BILLED TO** 01-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

SHIP TO

CH2M HILL SITE WAREHOUSE

ATTN: ANDY WATSON

1 MADISON STREET

BUILDING F

EAST RUTHERFORD, NJ 07073

CONFIRM TO ANDY WATSON**Ship To Phone** 732-300-9769-cell**PROJECT #****Special Notes****INVOICE**

CUSTOMER PO	SHIP VIA	SHIPPER ID	TERMS
474468 RA EM 02	Pine Driver		Net 35 Days

ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
SA12101-L	S	SNJ	BOX	5.00	5.00	14.50	72.50
Glove Nitrile Sempergd PF-L							
SA12101-M	S	SNJ	BOX	5.00	5.00	14.50	72.50
Glove Nitrile Sempergd PF-M							
SA12101-XL	S	SNJ	BOX	5.00	5.00	14.50	72.50
Glove Nitrile Sempergd PF-XL							
GW15030	S	SNJ	EACH	20.00	20.00	16.50	330.00
Filter- 45 Micron- Quick Filtr							
GW18105	S	SNJ	EACH	6.00	6.00	5.03	30.18
Bailer-Dis Poly W- 1.6 X 36							

THANK YOU FOR USING PINE ENVIRONMENTAL™ - THE ENVIRONMENTAL SUPPLY & SUPPORT PEOPLE™

Net Order	577.68
Less Discount	0.00
Freight	0.00
Sales Tax	40.44
Invoice Total	618.12

SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P.O. Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER 0772817**INVOICE DATE** 8/13/2013**CONTRACT** J240889**BEGIN DATE****END DATE****SHIP DATE** 8/8/2013**BILLED TO** 01-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P.O. BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

SHIP TO

CH2M HILL INCORPORATED

c/o ALS-COLUMBIA ANALYTICAL

1317 SOUTH 13th AVENUE

ATTN: LINDA HUCKSTEIN

KELSO, WA 98626

CONFIRM TO ANDY WATSON**Ship To Phone** 360-577-7222**PROJECT #****Special Notes** 732-300-9769 (Andy's cell)**INVOICE**

CUSTOMER PO	SHIP VIA	SHIPPER ID	TERMS				
474468 RA EM 02	FedEx 2nd Day		Net 35 Days				
ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
TB30120	S	SNJ	FEET	2,000.00	2,000.00	1.70	3,400.00
Tubing P/Tef 3/8 IDX 1/2 OD							

THANK YOU FOR USING PINE ENVIRONMENTAL™ - THE ENVIRONMENTAL SUPPLY & SUPPORT PEOPLE™

Net Order	3,400.00
Less Discount	0.00
Freight	459.44
Sales Tax	308.75
Invoice Total	4,168.19

SALE INVOICE

Page 1

**Pine Environmental Services LLC**

P O Box 943

Hightstown, NJ 08520

Toll-Free 1-800-301-9663 Fax 1-609-371-1663

www.pine-environmental.com

INVOICE NUMBER 0775858**INVOICE DATE** 8/27/2013**CONTRACT** J242195**BEGIN DATE****END DATE****SHIP DATE** 8/26/2013**RECEIVED**

SEP 05 2013

BILLED TO 01-CH53214

CH2M HILL INCORPORATED

ATTN: ACCOUNTS PAYABLE

P O BOX 241329

TAX ID #59-0918189

DENVER, CO 80224

SHIP TO

CH2M HILL INCORPORATED

c/o ALS-COLUMBIA ANALYTICAL

1317 SOUTH 13th AVENUE

ATTN: LINDA HUCKSTEIN

KELSO, WA 98626

CONFIRM TO ANDY WATSON**Ship To Phone** 360-577-7222**PROJECT #****Special Notes** 732-300-9769 (Andy's cell)**INVOICE**

CUSTOMER PO	SHIP VIA	SHIPPER ID.		TERMS			
474468 RA EM 02	FedEx 2nd Day			Net 35 Days			
ITEM NUMBER	TYPE	Warehouse	UNIT	ORDERED	SHIPPED	UNIT PRICE	AMOUNT
TB30120	S	SNJ	FEET	2,000.00	2,000.00	1.70	3,400.00
Tubing P/Tef 3/8 IDX1/2 OD							

THANK YOU FOR USING PINE ENVIRONMENTAL™ - THE ENVIRONMENTAL SUPPLY & SUPPORT PEOPLE™

Net Order	3,400.00
Less Discount	0.00
Freight	447.80
Sales Tax	307.83
Invoice Total	4,155.63

**Invoice**

Roger McCready
CH2M Hill
119 Cherry Hill Rd. Suite 3000
Parsippany, NJ 07054

Invoice Number: 13544533
Date: September 10, 2013
Currency: USD
Project: LPRR
Purchase Order Number: 474468-1006
Lab Project ID: A5793B

Item	Description	Quantity	Unit Price	Amount
Prep	Method 1613; PCDD/Fs TEQ, & Totals- MS/MSI	2	\$1040.00	2,080.00
Prep	Method 1668 PCBs, TEQ & Totals; 209 Congen	2	\$850.00	1,700.00
Total Amount USD				3,780.00

Additional Information:

Project Comments:
MS/MSDs for A5793

Please Remit Checks to:

CITIBANK - NEW CASTLE, DELAWARE - PO BOX 2502, CAROL STREAM, IL 60132-2502

Please Remit Wires Transfers & ACH Payments To:

CITIBANK - NEW CASTLE, DELAWARE

ACCOUNT #3880-5189 ABA #031100209 SWIFT CODE: CITIUS33

PLEASE INCLUDE INVOICE # INFORMATION WITH ALL WIRE REMITTANCES. FOR PAYMENTS BY CHECK
PLEASE INCLUDE WITH YOUR PAYMENT THE INVOICE # DETAIL BEING PAID. ALSO SEND AN EMAIL TO
US.ARGROUP@sgs.com NOTIFYING OF REMITTANCE.

Print Date: 09/16/2013

Federal Tax ID 13-3041390

**ANALYTICAL PERSPECTIVES IS NOW PART OF SGS, THE WORLD'S LEADING INSPECTION,
VERIFICATION, TESTING AND CERTIFICATION COMPANY.**

SGS Analytical Perspectives | 5560 Business Dr. US - 28405 - Wilmington, NC t +1 910 350 1903 f +1 910 350 1557 www.sgs.com

Member of the SGS Group (SGS SA)

FOIA_07123_0000951_0156

**Invoice**

Roger McCready
CH2M Hill
119 Cherry Hill Rd. Suite 3000
Parsippany, NJ 07054

Invoice Number: 13545278
Date: September 13, 2013
Currency: USD
Project: LPR RM 109
Purchase Order Number: 474468-1006
Lab Project ID: A5833

Item	Description	Quantity	Unit Price	Amount
M1613	PCDD/Fs, TEQ & Totals	4	\$1040.00	4,160.00
M1668	PCBs, TEQ & Totals	4	\$850.00	3,400.00
Total Amount USD				7,560.00

Additional Information:

Project Comments:

Please Remit Checks to:

CITIBANK - NEW CASTLE, DELAWARE - PO BOX 2502, CAROL STREAM, IL 60132-2502

Please Remit Wires Transfers & ACH Payments To:

CITIBANK - NEW CASTLE, DELAWARE

ACCOUNT #3880-5189 ABA #031100209 SWIFT CODE: CITIUS33

PLEASE INCLUDE INVOICE # INFORMATION WITH ALL WIRE REMITTANCES. FOR PAYMENTS BY CHECK
PLEASE INCLUDE WITH YOUR PAYMENT THE INVOICE # DETAIL BEING PAID. ALSO SEND AN EMAIL TO
US.ARGROUP@sgs.com NOTIFYING OF REMITTANCE.

Print Date: 09/16/2013

Federal Tax ID 13-3041390

**ANALYTICAL PERSPECTIVES IS NOW PART OF SGS, THE WORLD'S LEADING INSPECTION,
VERIFICATION, TESTING AND CERTIFICATION COMPANY.**

SGS Analytical Perspectives | 5500 Business Dr. US - 28405 - Wilmington, NC t +1 910.350.1903 f +1 910.350.1557 www.sgs.com

Member of the SGS Group (SGS SA)

FOIA_07123_0000951_0157

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

BILL TO: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14046958	Date	30 AUG 13
TAL Project Number	H3H300407	Customer Number	01353495
Terms	See Note below.		

Customer Contact

SAMPLE RECEIVING DATE : 8/30/13
REPORT DATE : 8/30/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
24	SOLID		PUF/XAD Cartridge (TO-9)	75.00	1,800.00
24	SOLID		PUF Cartridge (TO-4)	65.00	1,560.00
This invoice references charges associated with media order 082313-3, which was delivered on August 30, 2013.					
NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.					
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.					
Please reference Invoice number when remitting.					
Customer P.O. Number / Contract Number / Reference				Sub Total	3,360.00
474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Med				Tax	
John Reynolds				Total	
O R I G I N A L					

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14046884	Date	30 AUG 13
TAL Project Number	H3H160406	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/16/13
REPORT DATE : 8/27/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
1	AIR		AIR, TO-4A, PCBs	100.00	100.00
					100.00
			Rush Turnaround Surcharge		35.00
<p>NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.</p> <p>2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.</p> <p>Please reference Invoice number when remitting.</p>					
Customer P.O. Number / Contract Number / Reference				Sub Total	
474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro				Tax	
John Reynolds				Total	135.00
O R I G I N A L					

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14046886	Date	30 AUG 13
TAL Project Number	H3H170401	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/17/13
REPORT DATE : 8/27/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
4	AIR		AIR, TO-9A, 2,3,7,8-TCDD	575.00	2,300.00
					2,300.00
			Rush Turnaround Surcharge		1,150.00
NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle. 2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing. Please reference Invoice number when remitting.					
Customer P.O. Number / Contract Number / Reference				Sub Total	
474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro				Tax	
John Reynolds				Total	3,450.00
O R I G I N A L					

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14046947	Date	30 AUG 13
TAL Project Number	H3H230408	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/23/13
REPORT DATE : 8/29/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty	Matrix Code	Analysis Description	Unit Price	Extended Price
4	AIR		AIR, Mercury (from 47mm filter)	50.00	200.00
4	AIR		AIR, PM10 on 47mm filter	25.00	100.00
					300.00
Rush Turnaround Surcharge					105.00
NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.					
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.					
Please reference Invoice number when remitting.					
Customer P.O. Number / Contract Number / Reference				Sub Total	405.00
474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro				Tax	
John Reynolds				Total	
O R I G I N A L					

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14046941	Date	30 AUG 13
TAL Project Number	H3H210404	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/21/13
REPORT DATE : 8/29/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
3	AIR		AIR, Mercury (from 47mm filter)	50.00	150.00
3	AIR		AIR, PM10 on 47mm filter	25.00	75.00
					225.00
Rush Turnaround Surcharge					78.75
<p>NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle. 2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.</p> <p>Please reference Invoice number when remitting.</p>					
Customer P.O. Number / Contract Number / Reference				Sub Total	303.75
474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro				Tax	
John Reynolds				Total	

O R I G I N A L

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14046939	Date	30 AUG 13
TAL Project Number	H3H210403	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/21/13
REPORT DATE : 8/29/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
4	AIR		AIR, TO-9A, 2,3,7,8-TCDD	575.00	2,300.00
2	AIR		AIR, TO-4A, PCBs	100.00	200.00
1	AIR		Rush Turnaround Surcharge (TO-9)	1,150.00	1,150.00
1	AIR		Rush Turnaround Surcharge (TO-4)	70.00	70.00

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

John Reynolds

O R I G I N A L

Sub Total	
Tax	
Total	3,720.00

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
865 291-3000
(865) 584-4315

REMIT
TO:

TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

BILL TO:

Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14046942	Date	30 AUG 13
TAL Project Number	H3H220406	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/22/13
REPORT DATE : 8/29/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
4	AIR		AIR, TO-4A, PCBs	100.00	400.00
					400.00
			Rush Turnaround Surcharge		140.00
NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.					
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.					
Please reference Invoice number when remitting.					
Customer P.O. Number / Contract Number / Reference				Sub Total	540.00
474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro				Tax	
John Reynolds				Total	
O R I G I N A L					

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Invoice

Number	14046944	Date	30 AUG 13
TAL Project Number	H3H220407	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/22/13
REPORT DATE : 8/29/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
1	AIR		AIR, Mercury (from 47mm filter)	50.00	50.00
1	AIR		AIR, PM10 on 47mm filter	25.00	25.00
					75.00
Rush Turnaround Surcharge					26.25
NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.					
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.					
Please reference Invoice number when remitting.					

Customer P.O. Number / Contract Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

John Reynolds

ORIGINAL

Sub Total	101.25
Tax	
Total	

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville

5815 Middlebrook Pike

Knoxville, TN 37921-5947

Tel: 865 291-3000

Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.

P.O. Box 204290

Dallas, TX 75320-4290

Email: APINVOICES@CH2M.COM

Bill To: CH2M Hill Constructors, Inc

P.O. Box 241329

Denver, CO 80224

Number	14046885	Date	30 AUG 13
TAL Project Number	H3H160407	Customer Number	01353495
Terms	See Note below.		

Customer Contact

SAMPLE RECEIVING DATE : 8/16/13

REPORT DATE : 8/27/13

Dr. Jennifer Wilkie

CH2M Hill Inc

3011 SW Williston Road

Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
4	AIR		AIR, Mercury (from 47mm filter)	50.00	200.00
4	AIR		AIR, PM10 on 47mm filter	25.00	100.00
					300.00
Rush Turnaround Surcharge					105.00
NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.					
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.					
Please reference Invoice number when remitting.					

Customer P.O. Number / Contract Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

John Reynolds

O R I G I N A L

Sub Total
Tax
Total

405.00

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14046966	Date	30 AUG 13
TAL Project Number	H3H300408	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/30/13
REPORT DATE : 8/30/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
24	SOLID		47mm Filter (PM-10 & Mercury)	35.00	840.00
This invoice references charges associated with media order 082313-2, which was delivered on August 30, 2013.					
NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle. 2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.					
Please reference Invoice number when remitting.					
Customer P.O. Number / Contract Number / Reference				Sub Total	
474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Med				Tax	
John Reynolds				Total	840.00
O R I G I N A L					

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

Tel: Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14046949	Date	30 AUG 13
TAL Project Number	H3H230410	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/23/13
REPORT DATE : 8/29/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty	Matrix Code	Analysis Description	Unit Price	Extended Price
3	AIR		AIR, TO-9A, 2,3,7,8-TCDD	575.00	1,725.00
4	AIR		AIR, TO-4A, PCBs	100.00	400.00
1	AIR		Rush Turnaround Surcharge (TO-9)	862.50	862.50
1	AIR		Rush Turnaround Surcharge (TO-4)	140.00	140.00

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

John Reynolds

O R I G I N A L

Sub Total	
Tax	
Total	3,127.50

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14047028	Date	09 SEP 13
TAL Project Number	H3H280405	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/28/13
REPORT DATE : 9/06/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
4	AIR		AIR, Mercury (from 47mm filter)	50.00	200.00
4	AIR		AIR, PM10 on 47mm filter	25.00	100.00
					300.00
Rush Turnaround Surcharge					105.00
<p>NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.</p> <p>2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.</p> <p>Please reference Invoice number when remitting.</p>					
Customer P.O. Number / Contract Number / Reference				Sub Total	
474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro				Tax	
John Reynolds				Total	405.00
O R I G I N A L					

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

Tel: TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14047027	Date	09 SEP 13
TAL Project Number	H3H270408	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/27/13
REPORT DATE : 9/06/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
5	AIR		AIR, TO-9A, 2,3,7,8-TCDD	575.00	2,875.00
					2,875.00
			Rush Turnaround Surcharge		1,437.50
<p>NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.</p> <p>2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.</p> <p>Please reference Invoice number when remitting.</p>					
Customer P.O. Number / Contract Number / Reference				Sub Total	
474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro				Tax	
John Reynolds				Total	4,312.50
O R I G I N A L					

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14047029	Date	09 SEP 13
TAL Project Number	H3H310407	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/31/13
REPORT DATE : 9/06/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
4	AIR		AIR, Mercury (from 47mm filter)	50.00	200.00
4	AIR		AIR, PM10 on 47mm filter	25.00	100.00
					300.00
Rush Turnaround Surcharge					105.00
NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.					
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.					
Please reference Invoice number when remitting.					

Customer P.O. Number / Contract Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

John Reynolds

ORIGINAL

Sub Total	405.00
Tax	
Total	

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

Tel: TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14047037	Date	11 SEP 13
TAL Project Number	H3H300410	Customer Number	01353495
Terms	See Note below.		

Customer Contact

SAMPLE RECEIVING DATE : 8/30/13

REPORT DATE : 9/10/13

Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
3	AIR		AIR, TO-9A, 2,3,7,8-TCDD	575.00	1,725.00
					1,725.00
Rush Turnaround Surcharge					862.50
NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.					
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.					
Please reference Invoice number when remitting.					

Customer P.O. Number / Contract Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

John Reynolds

ORIGINAL

Sub Total
Tax
Total

2,587.50

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Bill To: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14047036	Date	11 SEP 13
TAL Project Number	H3I040411	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 9/04/13
REPORT DATE : 9/10/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
4	AIR		AIR, TO-4A, PCBs	100.00	400.00
					400.00
			Rush Turnaround Surcharge		140.00
<p>NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.</p> <p>2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.</p> <p>Please reference Invoice number when remitting.</p>					

Customer P.O. Number / Contract Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

John Reynolds

ORIGINAL

Sub Total	
Tax	
Total	540.00

TestAmerica

Invoice

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

BILL TO: Email: APINVOICES@CH2M.COM
CH2M Hill Constructors, Inc
P.O. Box 241329
Denver, CO 80224

Number	14047038	Date	11 SEP 13
TAL Project Number	H3H290406	Customer Number	01353495
Terms	See Note below.		

Customer Contact
SAMPLE RECEIVING DATE : 8/29/13
REPORT DATE : 9/10/13
Dr. Jennifer Wilkie

CH2M Hill Inc
3011 SW Williston Road
Gainesville, FL 32608-3964

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
4	AIR		AIR, TO-4A, PCBs	100.00	400.00
					400.00
			Rush Turnaround Surcharge		140.00
<p>NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.</p> <p>2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.</p> <p>Please reference Invoice number when remitting.</p>					

Customer P.O. Number / Contract Number / Reference

474468-1007/474468.RA.EM.03/RM10.9 Air Monitoring Pro

John Reynolds

ORIGINAL

Sub Total	
Tax	
Total	540.00

TRUKMANN'S

DIGITAL IMAGING AND COPYING CENTER

4 Wing Drive • Cedar Knolls • NJ 07927

CUSTOMER COPY

INVOICE NUMBER

(973) 538-7718
(800) 338-7296
FAX # (973) 285-4310

526935-00

FEDERAL ID # 112159515

INVOICE DATE

08/14/2013

INVOICE

PAGE 1

BILL TO

10357
CH2M HILL
ACCOUNTS PAYABLE
P.O. BOX 241329
DENVER CO 80224

RECEIVED

AUG 19 2013

CH2M HILL
99 CHERRY HILL ROAD
PARSIPPANY NJ 07054

CUSTOMER PO:	PROJECT ID	WORK ORDER #	WORK ORDER DATE	ORIGINALS TO	SHIP VIA
474468-RA-EM03		335444	08/08/2013		DELIVER
ORDERED BY	ANGELA ZELMAN	(973) 316-9300	TERMS	NET 30 DAYS	

SLSREP (M)	1A UNASSIGNED	SLSREP (M)	1A UNASSIGNED	STORE	01 CEDAR KNOLLS	
REPRO CODE	NO OF COPIES	TOTAL SQFT	TOTAL	SL	UNIT	LINE
DESCRIPTION	ORIGS. OF EA	COPIES EACH	QUANTITY	UN	PRICE	AMOUNT
14CVOLB			45	LT	.6600	9.90
11X17						
R139	15	1	15	2	30 SF	.9000 27.00
LAMINATING OVERSIZE (8mil) GLOSS/LUSTRE			8" X 11"			
06GENERAL			1	LT	135.0000	135.00
SMALL GROMMETS - 4 PER PRINT						
FULCHG			1	EA	3.0000	3.00
ENERGY SURCHARGE						

SUBTOTAL AMOUNT	PLUS SALES TAX	PLUS DELIVERY	PLUS MISC CHARGE	LESS DEPOSIT	PLEASE PAY THIS AMOUNT
171.90	12.24	3.00	.00	.00	\$187.14

* * * DUE AND PAYABLE ON 09/13/2013. PLEASE PAY BY THAT DATE OR 15% charge on all charges over 60 days old.

TRUKMANN'S

DIGITAL IMAGING AND COPYING CENTER

4 Wing Drive • Cedar Knolls, NJ 07927

CUSTOMER COPY

INVOICE NUMBER

626934-00

(973) 538-7718

(800) 338-7296

FAX # (973) 285-4310

FEDERAL ID # 112169515

INVOICE DATE

08/14/2013

RECEIVED INVOICE

AUG 19 2013

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BILL TO

10357

CH2M HILL

ACCOUNTS PAYABLE

P.O. BOX 241329

DENVER CO 80224

CH2M HILL

99 CHERRY HILL ROAD

PARSIPPANY NJ 07054

CUSTOMER PO	PROJECT ID	WORK ORDER #	WORK ORDER DATE	ORIGINALS TO	SHIP VIA
474468 RA EM03		333509	07/25/2013		DELIVER
ORDERED BY	JAMES BALAS	(973) 316-9300	TERMS	NET 30 DAYS	

LA UNASSIGNED	LA UNASSIGNED	01 CEDAR KNOLES			
SLSREP (R)	SLSREP (M)	STORE			
REPRU CODE	NO. OF COPIES	TOTAL SQFT	TOTAL	SE	UNIT
DESCRIPTION	ORIGS. OF EA	COPIES EACH	QUANTITY UN	PRICE	LINE AMOUNT
14CVOLD			15	LT	5800 9.90
11X17					
R139	15	1	15	2	30 SF 9000 27.00
LAMINATING OVERSIZE (8mL) GLOSS/LUSTRE					
8SGENERAL			1	LT	135 0000 135.00
SMALL GROMMETS - 4 PER PRINT					
FULCHG			1	EA	3.0000 3.00
ENERGY SURCHARGE					

SUBTOTAL AMOUNT	PLUS SALES TAX	PLUS DELIVERY	PLUS MISC CHARGE	LESS DEPOSIT	PLEASE PAY THIS AMOUNT
171.90	12.24	3.00	.00	.00	\$187.14

*** DUE AND PAYABLE ON 09/13/2013. PLEASE PAY BY THE 12th of the month for all charges over 60 days old.